

WRITER'S DIRECT DIAL NO.
(202) 538-8120

WRITER'S EMAIL ADDRESS
williamburck@quinnemanuel.com

December 31, 2020

VIA E-MAIL

Sal D'Alessio
Acting Director
Constitutional & Specialized Tort Litigation
Civil Division
U.S. Department of Justice
950 Pennsylvania Avenue, NW
Washington, DC 20530-0001
sal.dalessio@usdoj.gov

Re: **Request for Reimbursement of Attorney's Fees // Mueller Investigation**

Dear Mr. D'Alessio:

I write in response to your December 17, 2020, email requesting additional information to assist your office in evaluating Stephen K. Bannon's request for reimbursement of attorneys' fees incurred in connection with the investigation by Special Counsel Robert S. Mueller, III into possible Russian interference during the 2016 presidential election (the "Mueller Investigation"). Mr. Bannon states as follows:

1. Mr. Bannon confirms that he was not a subject or target of the Mueller Investigation.
2. Mr. Bannon's interviews by the Department of Justice concerned actions taken Mr. Bannon in the course of performing his duties as White House Chief Strategist. Specifically, Mr. Bannon produced documents and answered questions about his knowledge of or involvement with topics including (1) Michael Flynn's communications with Sergey Kislyak; (2) Michael Flynn's FBI interview; (3) White House briefings on Russian interference with the 2016 presidential election; (4) Michael Flynn's resignation; (5) former FBI Director James Comey; (6) former Attorney General Jeff Sessions; (7) meetings at White House with the Russian Foreign Minister; and (8) Russia-related sanctions.

3. Mr. Bannon confirms that he has paid and is responsible for paying the attorneys' fees and costs and that he has not been reimbursed, in whole or in part, by insurance or any legal defense fund.
4. It is our understanding that the White House supports reimbursing Mr. Bannon's attorneys' fees. We are in the process of obtaining a written statement confirming the White House's agreement and will provide it to you as soon as possible.
5. Itemized invoices for the work performed for Mr. Bannon in connection with the Mueller Investigation are enclosed as Appendix A. These invoices have been redacted to remove any attorney-client privileged information.

Thank you for your prompt attention to this matter. Please do not hesitate to contact me if you have any questions.

Sincerely,

A handwritten signature in blue ink, appearing to read 'W. Burck', with a long horizontal flourish extending to the right.

William A. Burck

Enclosure

Appendix A

quinn emanuel trial lawyers

865 S. Figueroa Street, 10th Floor
Los Angeles, California 90017

LOS ANGELES | NEW YORK | SAN FRANCISCO | SILICON VALLEY |
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February 21, 2018

Stephen Bannon



Matter #: 08147-00001

Invoice Number: 101-0000069147

Responsible Attorney: William A. Burck

Steve Bannon

For Professional Services through January 31, 2018 in connection with representation in connection with Special Counsel Robert Mueller's investigation.

Fees	\$229,605.00
Expenses	<u>\$3,932.01</u>
Total Due This Invoice	<u>\$233,537.01</u>

Statement Detail

Date	Timekeeper	Description	Hours
01/03/18	WAB	Calls with new client re A/C Privilege .	1.20
01/04/18	WAB	Meeting with client.	1.20
01/05/18	WAB	Call with House Intel; call with client.	0.80
01/05/18	AM2	Prepare letter re request for interview of S. Bannon.	1.30
01/07/18	WAB	Call with Abbe Lowell.	0.50
01/07/18	AM2	Review materials for S. Bannon interview preparation.	5.30
01/08/18	AM2	Review materials for S. Bannon interview preparation.	1.90
01/09/18	AM2	Review materials for S. Bannon interview preparation.	4.20
01/09/18	WAB	Call with client.	0.50
01/10/18	AM2	Review materials for interview preparation and prepare key documents binders.	3.80
01/10/18	CLH	Tc with client and W. Burck.	1.20
01/10/18	WAB	Calls with client; calls with SC; call with House intel.	2.70
01/11/18	WAB	Call with JD; call with client; call with KTM counsel.	2.10
01/13/18	AM2	Review document production and prepare binder of same for interview preparation meeting.	5.30
01/14/18	AM2	Attend interview preparation meeting.	4.30
01/14/18	WAB	Prep for House Intel.	5.00
01/15/18	KE2	Retrieve and decrypt data per request from AM.	1.00
01/15/18	AM2	Attend interview preparation meeting; prepare interview questions and answers.	6.40
01/15/18	WAB	Prep for House intel; call with House Intel staff.	6.40
01/16/18	AM2	Attend House Intel Committee interview.	11.00
01/16/18	WAB	House intel interview and deposition	10.00
01/17/18	AM2	Call with White House counsel re subpoena service procedure; prepare letter response to House Intel Committee.	1.50
01/17/18	CLH	Tc with U. Dhillon (White House) regarding committee subpoena; meeting with W. Burck regarding Special Counsel preparation.	0.50
01/18/18	CLH	Correspond with T. Cobb regarding additional Special Counsel	1.80

Date	Timekeeper	Description	Hours
		documents; prepare for Special Counsel interview preparation.	
01/19/18	AM2	Call with (b)(6) and litigation support re document collection.	0.50
01/19/18	CLH	Collect documents produced by White House for Special Counsel interview preparation.	1.50
01/19/18	WAB	Calls with client; WH; House Intel.	1.40
01/20/18	AM2	Prepare memoranda summarizing prepar(b) for House Intel Committee interview.	1.30
01/20/18	CLH	Prepare memorandum summarizing telephone call between W. Burck and client.	2.00
01/21/18	AM2	Prepare memoranda summarizing preparation for House Intel Committee interview.	3.70
01/21/18	CLH	Prepare for meeting with client in preparation for Special Counsel interview.	3.30
01/22/18	CLH	Prepare outline and documents for meeting with client; meeting with client, W. Burck, A. Spiro, and A. McGuire in preparation for Special Counsel interview; correspond with K. Langhofer regarding transition documents.	6.20
01/22/18	AM2	Attend interview preparation meeting with S. Bannon.	4.00
01/22/18	AS4	Prep and meeting.	8.00
01/22/18	WAB	Prep.	3.00
01/23/18	AM2	Attend interview preparation meeting; review House Intel interview notes and prepare questions re executive privilege; call with White House counsel re executive privilege.	3.40
01/23/18	CLH	Correspond with A. Spiro regarding documents for client preparation; meeting with client, A. Spiro, and A. McGuire in preparation for Special Counsel interview; prepare interview preparation outline; tc with U. Dhillon (WHCO) regarding executive privilege).	4.80
01/23/18	AS4	Prep and meeting.	4.50
01/23/18	WAB	Prep; call with WH.	4.00
01/24/18	AM2	Call with J. Qualres re search terms; call with White House counsel re executive privilege; correspondence with House Intel clerk re transcript review; review notes from House Intel interview.	2.10
01/24/18	CLH	Tc with J. Quarles regarding topics for Special Counsel	3.10

Date	Timekeeper	Description	Hours
		interview and document production; review phone records produced from transition.	
01/24/18	AS4	Misc comm re phone records and prep.	0.40
01/25/18	CLH	Prepare interview preparation outline; prepare additional documents for interview preparation; meeting with client and A. McGuire in preparation for Special Counsel interview.	5.40
01/25/18	AM2	Call with (b)(6) and litigation support re document collection; attend interview preparation meeting with S. Bannon, C. Hart, and A. Spiro; prepare response to Senate Intelligence Committee's request for documents; prepare list of Special Counsel's search terms.	4.70
01/25/18	AS4	Call.	2.00
01/26/18	CLH	Meeting with A. Lowell regarding J. Kushner; tc with client and A. McGuire regarding interview preparation; prepare timeline of key events; prepare response letter to Senator Feinstein.	5.00
01/26/18	AM2	Review interview transcript; prepare questions not answered on grounds of executive privilege; attend interview preparation with S. Bannon.	9.80
01/26/18	EP1	Confer with James Bandes, Konstantin Dementiev, and case team regarding preparation of client data on viewpoint review database for attorney review as per Allison McGuire request.	1.60
01/26/18	AS4	Prep; Misc communication re prep.	1.50
01/26/18	JB3	Communications with EP, KD, JC and JC1 regarding preparation of Electronically Stored Information for processing, attorney review, coding and production.	2.50
01/26/18	WAB	Meeting with Abbe Lowell; call with client.	2.00
01/27/18	EP1	Prepare client documents on viewpoint for attorney review as per Allison McGuire request.	7.40
01/28/18	WAB	Prep; calls with SC.	4.10
01/28/18	CLH	Tc with client in preparation for Special Counsel interview; tc with A. McGuire regarding document review; prepare timeline of key events by topic; review and revise letter to Sen. Feinstein.	5.20
01/28/18	AM2	Attend meeting re interview preparation with S. Bannon; review and revise search terms for production; correspondence with litigation support re document production.	5.00

Date	Timekeeper	Description	Hours
01/28/18	EP1	Prepare client documents on viewpoint for attorney review as per Allison McGuire request.	5.90
01/28/18	AS4	Prep.	3.00
01/29/18	CLH	Prepare document searches for production; review and revise letter to House Intelligence Committee; prepare document review protocol.	3.80
01/29/18	AM2	Correspondence with White House counsel re executive privilege; correspondence with Special Counsel re search terms; attend meeting with Quinn team re document review; correspondence with (b)(6) re text message review and production.	2.60
01/29/18	GP	Participate in teleconference regarding document review protocol for production to White House counsel with C. Hart and A. McGuire	0.50
01/29/18	JM6	Conference with C. Hart, A. McGuire, and G. Puccinelli regarding document review in preparation for production to Special Counsel and House Intelligence Committee; correspond with C. Hart, A. McGuire, and G. Puccinelli regarding document review; review and analyze House Intelligence Committee inquiry topics, Special Counsel production requests, and timeline of events in preparation for document review.	2.60
01/29/18	EP1	Prepare client documents on viewpoint for attorney review as per Allison McGuire request.	4.90
01/29/18	JB3	Communications with EP, KD, JC and JC1 regarding preparation of Electronically Stored Information for processing, attorney review, coding and production.	3.60
01/29/18	KD	Conduct searches and assist A. McGuire with document review; prepare documents for attorney review.	4.90
01/30/18	CLH	Tc with U. Dhillon regarding executive privilege; correspond with K. Langhofer regarding S. Bannon documents; review documents for production to the Special Counsel; revise search terms for documents at Special Counsel request; review and revise letter to House Intelligence Committee.	10.20
01/30/18	AM2	Prepare letter to House Intelligence Committee re deposition; call with (b)(6) re document collection; call with Special Counsel re document collection and production; review document collection.	12.20
01/30/18	JM6	Review S. Bannon email correspondence for documents	11.10

Date	Timekeeper	Description	Hours
		responsive to Special Counsel and House Intelligence Committee requests; correspond with A. McGuire, G. Puccinelli, and C. Hart regarding document review; conference with A. McGuire regarding document review.	
01/30/18	GP	Review documents collected from email archives for production to White House counsel	5.40
01/30/18	EP1	Prepare client documents on viewpoint for attorney review as per Allison McGuire request.	7.10
01/30/18	JB3	Communications with EP, KD, JC and JC1 regarding preparation of Electronically Stored Information for processing, attorney review, coding and production.	3.90
01/30/18	KD	Prepare documents for attorney review as per request from C. Hart; conduct searches as per request from A. McGuire.	4.30
01/31/18	WAB	Calls with client; call with WH; call with team.	1.70
01/31/18	CLH	Review documents for production to Special Counsel; meeting with A. McGuire, G. Puccinelli, and J. McGlinchy regarding document review protocols; tc with W. Burck regarding document review.	7.30
01/31/18	AM2	Review document collection; prepare questions for White House counsel executive privilege review; call with Special Counsel re document production and interview.	9.90
01/31/18	JM6	Review S. Bannon email correspondence for documents responsive to Special Counsel and House Intelligence Committee requests; correspond with A. McGuire, G. Puccinelli, and C. Hart regarding document review; conference with A. McGuire regarding document review.	10.40
01/31/18	GP	Review documents collected from email archives for production to White House counsel	9.60
01/31/18	EP1	Prepare client documents on viewpoint for attorney review as per Allison McGuire request.	6.40
01/31/18	CB5	Review documents for responsiveness and privilege for production to Special Counsel; analyse hot documents for further review.	7.90
01/31/18	JB3	Communications with EP, KD, JC and JC1 regarding preparation of Electronically Stored Information for processing, attorney review, coding and production.	4.80
01/31/18	KD	Prepare documents for attorney review as per request from C. Hart.	3.80

Total Hours 341.10

Fee Summary

Attorneys	Init.	Title	Hours	Rate	Amount
William A. Burck	WAB	Partner	46.60		
Alex Spiro	AS4	Partner	19.40		
Carolyn L. Hart	CLH	Associate*	61.30		
Allison McGuire	AM2	Associate	104.20		
Gianna Puccinelli	GP	Associate	15.50		
Chase Burrell	CB5	Associate*	7.90		
James McGlinchy	JM6	Associate	24.10		

Litigation

Support/Document

Management Services

	Init.	Title	Hours	Rate	Amount
James Bandes	JB3	Litigation Support	14.80		
Eduard Pinkhasov	EP1	Litigation Support	33.30		
Keith Errick	KE2	Litigation Support	1.00		
Konstantin Dementiev	KD	Litigation Support	13.00		

* Admitted to practice by at least one state bar; not admitted to practice in state where officed.

Expense Summary

Description	Amount
Meals during travel	60.79
Local business travel	88.09
Messenger	165.37
Telephone	0.19
Travel	336.00
Color Document Reproduction	1.00 per page based on market not cost 2.00
Word processing	9.00
Hotel	354.73
Out-of-Town Travel	36.71
Off-site document services	556.68
Local meals	25.83
Conference Fee	9.97

Description	Amount
<u>Litigation Support Costs</u>	
Other Lit Support Services	11.88
Digital Prints	974.77
Media Create/Dup (per unit)	75.00
Data Filtering (per GB)	1,225.00
Total Expenses	\$3,932.01

Current Invoice Summary

Matter Name : Steve Bannon

Matter #: 08147-00001
Bill Date: February 21, 2018
Invoice Number: 101-
0000069147

Total Fees.....\$229,605.00
Expenses.....\$3,932.01
Total Due this Invoice.....\$233,537.01

Please reference invoice number and send check to:

Quinn Emanuel Urquhart & Sullivan, LLP
865 S. Figueroa St., 10th Floor
Los Angeles, CA 90017

Or Wire funds
to:

Account Info:
Bank Account:
Bank ABA No.:
Swift Code:
References:



Invoice number and client name / matter number please

Tax ID# 

quinn emanuel trial lawyers

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Los Angeles, California 90017

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March 16, 2018

Stephen Bannon



Matter #: 08147-00001

Invoice Number: 101-0000070042

Responsible Attorney: William A. Burck

Steve Bannon

For Professional Services through February 28, 2018 in connection with representation in connection with Special Counsel Robert Mueller's investigation.

Fees	\$398,699.00
Expenses	<u>\$22,097.53</u>
Total Due This Invoice	\$420,796.53

Statement Detail

Date	Timekeeper	Description	Hours
02/01/18	KD	Prepare documents for attorney review as per request from C. Hart.	6.60
02/01/18	JB3	Communications with EP, KD, JC and JC1 regarding preparation of Electronically Stored Information for processing, attorney review, coding and production.	1.50
02/01/18	AM2	Review 2017 document collection and prepare same for production; call with U. Dhillon re executive privilege questions; call with Special Counsel re document production; attend phone preparation with S. Bannon and C. Hart.	10.20
02/01/18	CB5	Review documents for privilege and responsiveness for production to special counsel; analyze hot docs for further review.	7.50
02/01/18	EP1	Prepare client documents on viewpoint for attorney review as per Allison McGuire request.	6.30
02/01/18	CLH	Review and revise timeline of key events; review documents for production to Special Counsel; tc with client in preparation for Special Counsel interview.	7.60
02/01/18	GP	Review custodial documents for special counsel production	7.60
02/01/18	WAB	Prep; calls with SC; calls with client; calls with WH re HPSCI executive privilege.	3.70
02/01/18	JM6	Review S. Bannon email correspondence for documents responsive to Special Counsel and House Intelligence Committee requests; correspond with A. McGuire, G. Puccinelli, and C. Hart regarding document review.	9.80
02/02/18	KD	Prepare documents for production as per request from C. Hart; prepare documents for attorney review as per request from A. McGuire.	7.20
02/02/18	AM2	Prepare correspondence to HPSCI; review and finalize documents for production; review 2015 document collection.	6.30
02/02/18	JB3	Communications with EP, KD, JC and JC1 regarding preparation of Electronically Stored Information for processing, attorney review, coding and production.	2.40
02/02/18	TR2	Prepare document review staffing for weekend review.	1.70
02/02/18	CB5	Review documents for privilege and responsiveness for production to special counsel; analyze hot docs for further review.	3.70

Date	Timekeeper	Description	Hours
02/02/18	EP1	Prepare client documents on viewpoint for attorney review as per Allison McGuire request.	5.40
02/02/18	EP1	Create user access to viewpoint review database for attorney review as per Carolyn Hart request.	2.20
02/02/18	GP	Review custodial documents for special counsel production	4.90
02/02/18	CLH	Review documents for production to the Special Counsel; prepare and serve production to the Special Counsel; correspond with client regarding key documents produced to Special Counsel.	4.30
02/02/18	WAB	Attention to production issues with QE team.	1.10
02/02/18	JM6	Review S. Bannon email correspondence for documents responsive to Special Counsel and House Intelligence Committee requests; correspond with A. McGuire, G. Puccinelli, and C. Hart regarding document review.	5.10
02/03/18	DF1	First level review of documents.	8.00
02/03/18	KC	Attend team meeting conducted by Associate Carolyn Hart regarding case background and review protocol. Reviewed documents for responsiveness and privilege in regards to compulsory production to Office of the Special Counsel.	8.00
02/03/18	KD	Prepare documents for attorney review as per request from C. Hart; prepare documents for attorney review as per request from A. McGuire.	6.80
02/03/18	KI	Meet and confer regarding case, then review and tag documents for responsiveness, hotness, and privilege owing to pending production.	8.00
02/03/18	RL5	Team meeting with Carolyn Hart to discuss first level review; review documents for relevance and privilege on Viewpoint in connection with upcoming production.	7.00
02/03/18	JWH	Review and tag documents for responsiveness to Special Counsel's requests.	8.00
02/03/18	JM6	Review S. Bannon email correspondence for documents responsive to Special Counsel and House Intelligence Committee requests; correspond with A. McGuire, G. Puccinelli, and C. Hart regarding document review.	4.30
02/03/18	VB	For the purpose of discovery process reviewed, analyzed and tagged for relevancy and privilege documents produced by the defendant.	8.00

Date	Timekeeper	Description	Hours
02/03/18	ER1	Reset passwords for various attorneys working in Viewpoint Review database.	0.50
02/03/18	TN	Review documents for responsiveness and privilege in production request from the special counsel.	8.00
02/03/18	AM1	Conduct quality control review of Bannon production, specifically for responsiveness, noteworthiness and privilege.	8.00
02/03/18	AM2	Review email collection and prepare same for production.	3.50
02/03/18	RO	Review and tag documents for responsiveness to produce for Special Counsel's requests.	7.90
02/03/18	MG7	Conf. case team regarding matter background and document review protocol. (0.4.) Review document review protocol and background materials. (1.0.) Review, analyze, and apply tags to documents identified as potentially responsive to the Special Prosecutor subpoena. (5.1.)	6.50
02/03/18	TR2	Correspond with Burck re document review.	0.20
02/03/18	CB5	Review documents for privilege and responsiveness for production to special counsel; analyze hot docs for further review.	0.60
02/03/18	EP1	Prepare client documents on viewpoint for attorney review as per Allison McGuire request.	7.10
02/03/18	CLH	Tc with contract attorneys concerning document review project; review and tag documents for production to the Special Counsel.	4.60
02/03/18	CC4	Conf. call with team regarding review, conduct review of documents for responsiveness and priv.	7.90
02/03/18	RV	Review and tag documents for responsiveness to Special Counsel's requests; tc with C. Hart and A. McGuire regarding document review protocol.	7.60
02/03/18	MP	Review emails for responsiveness and privilege.	8.00
02/03/18	DH1	Team meeting with Carolyn Hart to discuss first level review. Conducted first level review of Steve Bannon's documents while tagging for responsiveness and privilege, and flagging (b)(6)	8.00
02/04/18	AM2	Review document collection and prepare same for production; call with contract attorneys re document review progress.	0.90
02/04/18	DF1	First level review of documents.	8.00

Date	Timekeeper	Description	Hours
02/04/18	KC	Attend team meeting conducted by Associate Carolyn Hart regarding case updates. Reviewed documents for responsiveness and privilege in regards to compulsory production to Office of the Special Counsel.	8.00
02/04/18	KI	Meet and confer regarding case, then review and tag documents for responsiveness, hotness, and privilege owing to pending production.	8.00
02/04/18	JWH	Review and tag documents for responsiveness to Special Counsel's requests. 8.0 hours.	8.00
02/04/18	RL5	Review documents for relevance and privilege on Viewpoint in connection with upcoming production.	5.50
02/04/18	CC4	Conf. call with team regarding review, conduct review of documents for responsiveness and priv.	8.00
02/04/18	MG7	Review, analyze, and apply tags to documents identified as potentially responsive to the Special Prosecutor subpoena.	7.00
02/04/18	AM1	Conduct quality control review of Bannon production, specifically for responsiveness, noteworthiness and privilege.	8.00
02/04/18	VB	For the purpose of discovery process reviewed, analyzed and tagged for relevancy and privilege documents produced by the defendant.	8.00
02/04/18	RO	Review and tag documents for responsiveness to produce for Special Counsel's requests.	7.90
02/04/18	CLH	Tc with contract attorneys for update on document review; prepare questions and answers from preparation sessions with client; review and tag documents for responsiveness for production to Special Counsel; prepare binder of key documents.	6.30
02/04/18	MP	Review of emails for responsiveness and privilege.	8.00
02/04/18	TN	Review documents for responsiveness and privilege in production request from the special counsel.	8.00
02/04/18	DH1	Team meeting with Carolyn Hart to discuss first level review. Conducted first level review of Steve Bannon's documents while tagging for responsiveness and privilege, and flagging (b)(6).	7.30
02/05/18	JM6	Review S. Bannon email correspondence for documents responsive to Special Counsel and House Intelligence Committee requests; correspond with A. McGuire, G. Puccinelli, and C. Hart regarding document review.	6.80

Date	Timekeeper	Description	Hours
02/05/18	KD	Prepare documents for attorney review as per request from C. Hart; prepare documents for attorney review as per request from A. McGuire; assist C. Cleaver with document review.	4.90
02/05/18	DF1	First level review of documents.	8.00
02/05/18	VB	For the purpose of discovery process reviewed, analyzed and tagged for relevancy and privilege documents produced by the defendant.	8.00
02/05/18	AM1	Conduct quality control review of Bannon production, specifically for responsiveness, noteworthiness and privilege.	8.00
02/05/18	KC	Reviewed documents for responsiveness and privilege in regards to compulsory production to Office of the Special Counsel.	8.00
02/05/18	JWH	Review and tag documents for responsiveness to Special Counsel's requests. 8.0 hours.	8.00
02/05/18	AS4	Misc communication.	0.30
02/05/18	TN	Review documents for responsiveness and privilege in production request from the special counsel.	8.00
02/05/18	JB3	Communications with EP, KD, JC and JC1 regarding preparation of Electronically Stored Information for processing, attorney review, coding and production.	5.70
02/05/18	CC2	Review documents and tag for responsiveness, potential privilege and temperature (8.0).	8.00
02/05/18	KI	Meet and confer regarding case, then review and tag documents for responsiveness, hotness, and privilege owing to pending production.	8.00
02/05/18	MG7	Review, analyze, and apply tags to documents identified as potentially responsive to the Special Prosecutor subpoena.	7.00
02/05/18	RL5	Review documents for relevance and privilege on Viewpoint in connection with upcoming production.	6.50
02/05/18	RO	Review and tag documents for responsiveness to produce for Special Counsel's requests.	7.90
02/05/18	AM2	Review and revise A/C Privilege ; call with House Intel staff re deposition; call with Senate intel staff re document request and deposition; call with White House counsel re executive privilege; review document collection.	12.10
02/05/18	CB5	Review documents for privilege and responsiveness for production to special counsel; analyze hot docs for further	3.90

Date	Timekeeper	Description	Hours
		review.	
02/05/18	CLH	Tc with client; tc with U. Dhillon (WHCO) in connection with House Intel Committee interview; tc with counsel for Senate Intelligence Committee; tc with counsel for House Intelligence Committee; review documents for production to the Special Counsel.	6.70
02/05/18	RV	Review and tag documents for responsiveness to Special Counsel's requests; tc with C. Hart and A. McGuire regarding document review protocol.	8.00
02/05/18	WAB	Call with WH re privilege; calls with SC; calls with client; call with HPSCI staff.	3.00
02/05/18	CC4	Conduct review of documents for responsiveness and priv.	7.80
02/05/18	DH1	Conducted first level review of Steve Bannon's documents while tagging for responsiveness and privilege, and flagging (b)(6)	8.00
02/05/18	MP	Review of emails for responsiveness and privilege.	8.00
02/06/18	RV	Review and tag documents for responsiveness to Special Counsel's requests.	6.80
02/06/18	RL5	Review documents for relevance and privilege on Viewpoint in connection with upcoming production.	8.00
02/06/18	KC	Reviewed documents for responsiveness and privilege in regards to compulsory production to Office of the Special Counsel.	8.00
02/06/18	KD	Prepare documents for attorney review as per request from C. Hart; prepare documents for attorney review as per request from A. McGuire.	5.90
02/06/18	DF1	First level review of documents.	8.00
02/06/18	JB3	Communications with EP, KD, JC and JC1 regarding preparation of Electronically Stored Information for processing, attorney review, coding and production.	1.20
02/06/18	AS4	Hot docs review and prep call.	2.30
02/06/18	TN	Review documents for responsiveness and privilege in production request from the special counsel.	8.00
02/06/18	CLH	Review documents for production to the Special Counsel; tc with client in preparation for interview with Special Counsel; correspond with contract attorneys regarding document review; correspond with litigation support regarding collection	4.80

Date	Timekeeper	Description	Hours
		of text messages.	
02/06/18	AM2	Prepare [REDACTED] A/C Privilege [REDACTED]; review document collection; attend special counsel interview prep with S. Bannon; prepare summary of key emails.	9.50
02/06/18	JWH	Review and tag documents for responsiveness to Special Counsel's requests. 8.0 hours.	8.00
02/06/18	CC4	Conduct review of documents for responsiveness and priv.	4.00
02/06/18	DH1	Conducted first level review of Steve Bannon's documents while tagging for responsiveness and privilege, and flagging (b)(6) [REDACTED].	8.00
02/06/18	CC2	Review documents and tag for responsiveness, potential privilege and temperature (7.0).	7.00
02/06/18	WAB	Calls with client; prep.	1.20
02/06/18	VB	For the purpose of discovery process reviewed, analyzed and tagged for relevancy and privilege documents produced by the defendant.	7.80
02/06/18	MP	Review of emails for responsiveness and privilege.	8.00
02/06/18	MG7	Review, analyze, and apply tags to documents identified as potentially responsive to the Special Prosecutor subpoena.	3.80
02/06/18	RO	Review and tag documents for responsiveness to produce for Special Counsel's requests.	7.90
02/06/18	KI	Review and tag documents for responsiveness, hotness, and privilege owing to pending production.	8.00
02/06/18	AM1	Conduct quality control review of Bannon production, specifically for responsiveness, noteworthiness and privilege.	8.00
02/07/18	JM6	Review S. Bannon email correspondence for documents responsive to Special Counsel and House Intelligence Committee requests; review responsive documents for (b)(6) [REDACTED]; correspond with A. McGuire, G. Puccinelli, and C. Hart regarding document review.	3.80
02/07/18	KD	Prepare documents for production as per request from C. Hart; prepare documents for attorney review as per request from A. McGuire.	6.80
02/07/18	GP	Conduct second level review of custodian documents for production to special counsel	2.70
02/07/18	MP	Review of emails for responsiveness and privilege.	8.00

Date	Timekeeper	Description	Hours
02/07/18	AS4	Bannon prep.	1.50
02/07/18	JB3	Communications with EP, KD, JC and JC1 regarding preparation of Electronically Stored Information for processing, attorney review, coding and production.	2.20
02/07/18	KC	Reviewed documents for responsiveness and privilege in regards to compulsory production to Office of the Special Counsel.	6.20
02/07/18	CLH	Tc with client in preparation for Special Counsel interview; review and prepare documents for production to Special Counsel;	4.10
02/07/18	CB5	Second level review of documents for responsiveness and privilege for production to special counsel.	2.80
02/07/18	AM2	Attend interview preparation meeting with S. Bannon; review and prepare document collection for production; prepare notes from House Intel interview; call with Special Counsel re document production.	9.10
02/07/18	KI	Review and tag documents for responsiveness, hotness, and privilege owing to pending production.	6.00
02/07/18	EP1	Prepare client documents on viewpoint for attorney review as per Allison McGuire request.	3.30
02/07/18	DH1	Conducted first level review of Steve Bannon's documents while tagging for responsiveness and privilege, and flagging (b)(6)	2.70
02/07/18	WAB	Calls with client; call with WH re privilege; call with HPSCI.	1.30
02/08/18	EP1	Prepare client documents on viewpoint for attorney review as per Allison McGuire request.	6.70
02/08/18	MP	Review of text messages for responsiveness.	6.00
02/08/18	GP	Review text messages for production to special counsel	1.70
02/08/18	VB	For the purpose of discovery process reviewed, analyzed and tagged for relevancy and privilege documents produced by the defendant.	5.10
02/08/18	KD	Prepare documents for attorney review as per request from C. Hart; prepare documents for attorney review as per request from A. McGuire.	5.40
02/08/18	JB3	Communications with EP, KD, JC and JC1 regarding preparation of Electronically Stored Information for processing, attorney review, coding and production.	0.90

Date	Timekeeper	Description	Hours
02/08/18	CLH	Tc with client in preparation for Special Counsel interview; tc with Special Counsel regarding document productions; tc with U. Dhillon regarding House Intelligence Committee questions and executive privilege; review and prepare documents for production to Special Counsel.	5.10
02/08/18	JWH	Review and tag documents for responsiveness to Special Counsel's requests. 7.8 hours.	7.80
02/08/18	CC4	Conduct review of documents for responsiveness and priv.	2.60
02/08/18	DH1	Conducted first level review of Steve Bannon's text messages A/C Privilege , and tagging for responsiveness and privilege.	7.00
02/08/18	WAB	Calls re Comm questions.	1.00
02/08/18	AM2	Review text messages for production; call with White House counsel re House Intel Committee questions; call with Special Counsel re text message production; attend interview preparation call with S. Bannon.	10.30
02/09/18	GP	Review text messages in custodial files for production to special counsel	2.70
02/09/18	MP	Review of Bannon text messages for responsiveness.	6.50
02/09/18	VB	For the purpose of discovery process reviewed, analyzed and tagged for relevancy and privilege documents produced by the defendant.	3.20
02/09/18	KD	Prepare documents for attorney review as per request from C. Hart; prepare documents for attorney review as per request from A. McGuire.	6.20
02/09/18	CLH	Tc with client in preparation for Special Counsel interview; prepare timeline and Q&A in preparation for Special Counsel interview; tc with U. Dhillon regarding House Committee questions and executive privilege; review and prepare documents for production to Special Counsel.	4.80
02/09/18	AM2	Attend interview preparation call with S. Bannon; review and finalize document production; call with White House counsel re House Intel Committee questions.	9.10
02/09/18	CC4	Conduct review of documents for responsiveness and priv.	4.10
02/09/18	JWH	Review and tag documents for responsiveness to Special Counsel's requests. 1.2 hours.	1.20
02/09/18	DH1	Conducted first level review of Steve Bannon's text messages	2.50

Date	Timekeeper	Description	Hours
		while tagging for responsiveness and privilege.	
02/10/18	KD	Prepare documents for production as per request from C. Hart; prepare documents for attorney review as per request from A. McGuire.	5.50
02/10/18	CLH	Tc with client in preparation for Special Counsel interview; review and revise timeline and Q&A in preparation for Special Counsel interview; prepare binder of key documents produced to Special Counsel.	5.00
02/10/18	WAB	Prep.	3.00
02/10/18	AM2	Attend interview preparation meeting with S. Bannon.	1.70
02/11/18	GP	Review custodial documents for production to House Intelligence Committee.	1.40
02/11/18	AS4	Prep.	3.80
02/11/18	KD	Prepare documents for production as per request from C. Hart; prepare documents for attorney review as per request from A. McGuire.	9.00
02/11/18	JM6	Review and analyze document requests from Senate Select Committee on Intelligence and House Select Committee on Intelligence; correspond with C. Hart and A. McGuire regarding document requests.	1.30
02/11/18	CLH	Prepare for and attend meeting with client in preparation for Special Counsel interview; prepare reproduction to the Special Counsel of damaged documents.	9.60
02/11/18	WAB	Prep.	3.00
02/11/18	AM2	Attend Special Counsel interview preparation meeting with S. Bannon; prepare document review protocol.	8.60
02/12/18	JM6	Review S. Bannon email correspondence for documents responsive to House Intelligence Committee requests; correspond with A. McGuire, G. Puccinelli, and C. Hart regarding document review.	10.10
02/12/18	CLH	Prepare for and attend Special Counsel interview.	10.10
02/12/18	WAB	SC interview.	9.00
02/12/18	CB5	Review documents for production to House Intelligence Committee.	3.80
02/12/18	GP	Conduct review of custodial documents for House Intelligence Committee production	4.60

Date	Timekeeper	Description	Hours
02/12/18	AM2	Call with White Counsel counsel re House Intel deposition questions; review and prepare production for House Intel Committee.	7.40
02/13/18	KD	Prepare documents for production as per request from C. Hart; prepare documents for attorney review as per request from A. McGuire.	3.70
02/13/18	JB3	Communications with EP, KD, JC and JC1 regarding preparation of Electronically Stored Information for processing, attorney review, coding and production.	1.10
02/13/18	JM6	Review S. Bannon email correspondence for documents responsive to House Intelligence Committee requests; correspond with A. McGuire, G. Puccinelli, and C. Hart regarding document review.	6.40
02/13/18	CLH	Tc with J. Bandes regarding Special Counsel document requests; tc with A. Goldstein (Special Counsel) regarding additional document requests.	1.50
02/13/18	CB5	Review documents for production to House Intelligence Committee.	4.30
02/13/18	GP	Conduct review of custodial documents for House Intelligence Committee production	6.30
02/13/18	AM2	Review and prepare production for House Intel Committee; call with litigation support re phone imaging; call with Special Counsel re phone imaging and production.	8.60
02/14/18	WAB	SC interview.	10.00
02/14/18	KD	Prepare documents for production as per request from C. Hart; prepare documents for attorney review as per request from A. McGuire.	7.30
02/14/18	JM6	Review S. Bannon email correspondence for documents responsive to House Intelligence Committee requests; correspond with A. McGuire, G. Puccinelli, and C. Hart regarding document review.	2.00
02/14/18	CLH	Prepare for and attend Special Counsel interview; correspond with A. McGuire regarding interview House Intelligence Committee.	11.10
02/14/18	GP	Conduct second level review of custodial documents in House Intelligence Committee production	4.20
02/14/18	AM2	Review and prepare document production for House Intel Committee; prepare documents for White House privilege	9.10

Date	Timekeeper	Description	Hours
		review; correspondence with House Intel staff re document production; prepare letter to House Intel Committee from S. Bannon.	
02/15/18	EP1	Prepare document searches on viewpoint for attorney review and production as per Allison McGuire request.	3.10
02/15/18	WAB	HPSCI deposition.	2.50
02/15/18	ER1	Search database for duplicate copies of opposing counsel production in client data set.	5.00
02/15/18	KD	Prepare documents for production as per request from C. Hart; prepare documents for attorney review as per request from A. McGuire.	6.20
02/15/18	AS4	Prep and meeting.	5.00
02/15/18	JB3	Communications with EP, KD, JC and JC1 regarding preparation of Electronically Stored Information for processing, attorney review, coding and production.	1.80
02/15/18	AM2	Attend House Intel deposition; prepare document production for House Intel Committee.	4.30
02/16/18	AM2	Correspondence with litigation support re document production to House Intel Committee.	0.40
02/16/18	JB3	Communications with EP, KD, JC and JC1 regarding preparation of Electronically Stored Information for processing, attorney review, coding and production.	0.80
02/20/18	JB3	Communications with EP, KD, JC and JC1 regarding preparation of Electronically Stored Information for processing, attorney review, coding and production.	0.90
02/22/18	JB3	Communications with EP, KD, JC and JC1 regarding preparation of Electronically Stored Information for processing, attorney review, coding and production.	1.40
02/23/18	CLH	Review and revise letter to D. Feinstein; tc with J. Bandes regarding supplemental production to Special Counsel.	0.80
02/23/18	AM2	Call with White House counsel re House Intel subpoena; call with litigation support re iphone imagine and data collection for Special Counsel; prepare memo for file re House Intel deposition testimony.	4.30
02/23/18	JB3	Communications with EP, KD, JC and JC1 regarding preparation of Electronically Stored Information for processing, attorney review, coding and production.	1.10

Date	Timekeeper	Description	Hours
02/26/18	AM2	Prepare memorandum summarizing House Intel deposition.	1.10
02/26/18	CLH	Tc with A. Lowell, K. Rosen, and W. Burck.	0.50
02/26/18	JB3	Communications with EP, KD, JC and JC1 regarding preparation of Electronically Stored Information for processing, attorney review, coding and production.	0.70
02/27/18	AM2	Call with QE team re upcoming tasks and deadlines.	1.00
02/27/18	JMH	Meeting with C. Hart and A. McGuire regarding current case status; review background materials prepared for interview with the Special Counsel; review document production requests from Senate committee and response.	2.50
02/27/18	CLH	Meeting with M. Hamann regarding status of Special Counsel and Congressional investigations; correspond with M. Hamann regarding status update; correspond with vendors and (b)(6) regarding document collection.	3.10
02/27/18	JB3	Communications with EP, KD, JC and JC1 regarding preparation of Electronically Stored Information for processing, attorney review, coding and production.	1.20
02/28/18	AM2	Review and revise memo summarizing second House Intel deposition.	0.40
Total Hours			1,024.30

Fee Summary

Attorneys	Init.	Title	Hours	Rate	Amount
William A. Burck	WAB	Partner	38.80		
Alex Spiro	AS4	Partner	12.90		
J. Matthew Hamann	JMH	Associate	2.50		
Carolyn L. Hart	CLH	Associate	90.00		
Allison McGuire	AM2	Associate	117.90		
Gianna Puccinelli	GP	Associate	36.10		
Chase Burrell	CB5	Associate*	26.60		
James McGlinchy	JM6	Associate	49.60		
Todd Riegler	TR2	Attorney	1.90		
David Fein	DF1	Attorney	32.00		
Roi Vadai	RV	Attorney	22.40		
Rachel Logan	RL5	Attorney	27.00		
Kimberly Moore	KC	Attorney	38.20		
Vladimir Bass	VB	Attorney	40.10		
Alcides Mulgrave	AM1	Attorney	32.00		

Minoti Patel	MP	Attorney	52.50		
Khaleel Ismail	KI	Attorney	38.00		
James Harris	JWH	Attorney	41.00		
Christopher Clark	CC4	Attorney	34.40		
Michelle Gesser	MG7	Attorney	24.30		
Tony Ngo	TN	Attorney	32.00		
Carole Cleaver	CC2	Attorney	15.00		
Ramon Osborne	RO	Attorney	31.60		
Daphna Heisler	DH1	Attorney	43.50		

Litigation

Support/Document

Management Services	Init.	Title	Hours	Rate	Amount
James Bandes	JB3	Litigation Support	22.90		
Konstantin Dementiev	KD	Litigation Support	81.50		
Eduard Pinkhasov	EP1	Litigation Support	34.10		
Eileen Rivera	ER1	Litigation Support	5.50		

** Admitted to practice by at least one state bar; not admitted to practice in state where officed.*

Expense Summary

Description	Amount
Meals during travel	17.90
Local business travel	75.10
Document Reproduction	0.24 per page based on market not cost 283.44
Travel	658.35
Color Document Reproduction	1.00 per page based on market not cost 16.00
Word processing	15.00
Out-of-Town Travel	44.96
Local meals	11.78

Litigation Support Costs

Media Create/Dup (per unit)	400.00
Hosting per GB - 25.00	2,875.00
Custodial Collectons - Travel and Expense	16,125.00
Viewpoint User Fees	1,575.00

Description	Amount
Total Expenses	\$22,097.53

Current Invoice Summary

Matter Name : Steve Bannon

Matter #: 08147-00001
Bill Date: March 16, 2018
Invoice Number: 101-
0000070042

Total Fees.....\$398,699.00
Expenses.....\$22,097.53
Total Due this Invoice.....\$420,796.53

Please reference invoice number and send check to:

Quinn Emanuel Urquhart & Sullivan, LLP
865 S. Figueroa St., 10th Floor
Los Angeles, CA 90017

Or Wire funds
to:

Account Info:
Bank Account:
Bank ABA No.:
Swift Code:
References:



Invoice number and client name / matter number please

Tax ID# [Redacted]

quinn emanuel trial lawyers

865 S. Figueroa Street, 10th Floor
Los Angeles, California 90017

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April 23, 2018

Stephen Bannon



Matter #: 08147-00001

Invoice Number: 101-0000071714

Responsible Attorney: William A. Burck

Steve Bannon

For Professional Services through March 31, 2018 in connection with representation in connection with Special Counsel Robert Mueller's investigation.

Fees	\$60,810.50
Expenses	<u>\$19,298.85</u>
Total Due This Invoice	\$80,109.35

Statement Detail

Date	Timekeeper	Description	Hours
02/03/18	GK	Review documents for responsiveness to investigation requests for production (8.0).	8.00
02/05/18	GK	Review documents for responsiveness to investigation requests for production (1.1).	1.10
02/06/18	GK	Review documents for responsiveness to investigation requests for production (8.0).	4.70
03/02/18	JMH	Review background materials related to Bannon testimony.	1.20
03/02/18	JB3	Communications with EP, KD, JC and JC1 regarding preparation of Electronically Stored Information for processing, attorney review, coding and production.	1.20
03/05/18	CLH	Prepare memorandum summarizing interview with Special Counsel.	2.10
03/09/18	JMH	Review key documents and executive privilege materials.	2.00
03/10/18	WAB	Calls with client.	0.70
03/12/18	JB3	Communications with EP, KD, JC and JC1 regarding preparation of Electronically Stored Information for processing, attorney review, coding and production.	0.80
03/12/18	KD	Prepare documents for production as per request from A. McGuire.	2.20
03/12/18	AM2	Review correspondence A/C Privilege [REDACTED]; prepare document production for special counsel.	2.60
03/13/18	JMH	Call with C. Hart regarding document production; review production of text messages; conference call with vendor regarding document production.	2.60
03/13/18	CLH	Tc with collection vendor regarding missing text messages; review documents concerning produced text messages.	1.80
03/13/18	JB3	Communications with EP, KD, JC and JC1 regarding preparation of Electronically Stored Information for processing, attorney review, coding and production.	0.70
03/13/18	KD	Conduct searches and prepare documents for attorney review as per request from C. Hart; assist A. McGuire with document review; assist M. Hamann with document review.	1.90
03/13/18	AM2	Call with vendors re phone imaging and data retention; call with (b)(6) [REDACTED] phone imagine; call with QE team re next steps.	2.90

Date	Timekeeper	Description	Hours
03/14/18	JB3	Communications with EP, KD, JC and JC1 regarding preparation of Electronically Stored Information for processing, attorney review, coding and production.	0.90
03/14/18	AM2	Call with (b)(6) re phone collection; call with (b)(6); call with QE team re next steps.	2.00
03/14/18	JMH	Review correspondence regarding Special Counsel request for information regarding text messages; call with (b)(6) regarding Special Counsel request for information; call with A. McGuire regarding Special Counsel request for information.	4.00
03/15/18	JMH	Call with vendor regarding document production; call with C. Hart and A. McGuire regarding document production; draft email summarizing document production status.	3.50
03/15/18	CLH	Tc with document collection vendors regarding iPhone collection and imaging.	0.50
03/15/18	EP1	Prepare Clients data on viewpoint review database for attorney review as per Allison McGuire request.	1.90
03/15/18	AM2	Call with document collection vendor re iphone imaging; call with QE team re Special Counsel follow-up; call with litigation support regarding text message de-duplication.	1.80
03/16/18	JMH	Call with vendor regarding document production; call with C. Hart and A. McGuire regarding document production.	1.30
03/16/18	KD	Assist C. Hart and A. McGuire with preparation documents for attorney review.	2.10
03/16/18	EP1	Prepare Clients data on viewpoint review database for attorney review as per Allison McGuire request.	2.90
03/16/18	AM2	Call with litigation support and discovery vendor re iphone imaging analysis and next steps.	0.80
03/18/18	JMH	Confer with vendors regarding document production.	0.50
03/18/18	CLH	Correspond with Special Counsel regarding client's phones; correspond with associates regarding collection of phones.	0.90
03/19/18	WAB	Meeting with POTUS counsel; attention to blackberry issues and press.	2.30
03/19/18	JL	TC with CH, AMG, MH, KD re special counsel request; TC with team and GDF re collection; TC with team, GDF and special counsel re phone collection.	1.70
03/19/18	JMH	Call with Special Counsel's offices; review production status; meeting with C. Hart regarding document production.	2.70

Date	Timekeeper	Description	Hours
03/19/18	CLH	Tc with Special Counsel regarding phone collection; tc with document vendor regarding phone collection; review phone logs for telephone calls and prepare summary of same; review collected phone data A/C Privilege .	7.60
03/19/18	KD	Prepare documents for attorney review as per request from C. Hart; conduct searches as per request from C. Hart.	4.70
03/19/18	AM2	Call with Special Counsel re phone collection; call with litigation support re phone imaging and analysis; call with vendor, litigation support, and Special Counsel re same.	1.70
03/20/18	JL	Respond to emails from CH re Blackberry collection; TC with CH, AMG, MH, KD and GDF re same.	0.60
03/20/18	JMH	Call with Special Counsels office; call with vendor regarding document production.	1.20
03/20/18	CLH	Tc with Special Counsel regarding collection of Blackberry; correspond with W. Burck and A. Spiro regarding same; tc with document vendors regarding phone imaging.	2.80
03/20/18	AS4	Call with SC regarding phone issue; correspond with QE associates regarding same.	0.80
03/20/18	AM2	Call with Special Counsel re text message production; call with Global Digital Forensics re text message recovery and production.	1.20
03/20/18	KD	Prepare documents for attorney review as per request from C. Hart; conduct searches as per request from C. Hart.	2.60
03/21/18	JMH	Call and follow-up with vendor and A. Spiro regarding Blackberry messages.	0.70
03/21/18	CLH	Tc with document vendor regarding Blackberry imaging; tc with A. Spiro regarding Blackberry collection.	0.50
03/21/18	AS4	Call with Burck; Misc communication and analysis.	2.30
03/22/18	AS4	Meeting.	1.00
03/23/18	JMH	Call with C. Hart regarding status update on document production issues.	0.60
03/23/18	AS4	Miscellaneous communications and internal dialogue.	0.80
03/24/18	CLH	Prepare memorandum summarizing Special Counsel interview.	1.20
03/26/18	CLH	Correspond with document vendors regarding preparation of phone data (b)(6) ; prepare	6.60

Date	Timekeeper	Description	Hours
		memorandum summarizing Special Counsel interview.	
03/26/18	AM2	Review iphone text message logs.	0.60
03/27/18	CLH	Prepare memorandum summarizing Special Counsel interview; review Excel summaries of metadata for iPhone messages in connection with Special Counsel's document requests.	3.50
03/27/18	KD	Prepare documents for attorney review as per request from C. Hart.	1.90
Total Hours			109.20

Fee Summary

Attorneys	Init.	Title	Hours	Rate	Amount
William A. Burck	WAB	Partner	3.00		
Alex Spiro	AS4	Partner	4.90		
J. Matthew Hamann	JMH	Associate	20.30		
Carolyn L. Hart	CLH	Associate	27.50		
Allison McGuire	AM2	Associate	13.60		
Greg Kanyicska	GK	Attorney	13.80		
Litigation Support/Document Management Services					
	Init.	Title	Hours	Rate	Amount
Jonathan Land	JL	Litigation Support	2.30		
James Bandes	JB3	Litigation Support	3.60		
Konstantin Dementiev	KD	Litigation Support	15.40		
Eduard Pinkhasov	EP1	Litigation Support	4.80		

Expense Summary

Description	Amount
Local business travel	72.80
Document Reproduction	0.24 per page based on market not cost 402.24
Travel	-401.50
Color Document Reproduction	1.00 per page based on market not cost 122.00
Hotel	50.00
Out-of-Town Travel	63.09

Description	Amount
Air travel	813.60
Off-site document services	619.24
Conference Fee	199.48
<u>Litigation Support Costs</u>	
Hosting per GB - 25.00	2,875.00
Data Filtering (per GB)	2,314.30
Custodial Collectons - Travel and Expense	11,718.60
Viewpoint User Fees	450.00
Total Expenses	\$19,298.85

Current Invoice Summary

Matter Name : Steve Bannon

Matter #: 08147-00001
Bill Date: April 23, 2018
Invoice Number: 101-
0000071714

Total Fees.....\$60,810.50
Expenses.....\$19,298.85
Total Due this Invoice.....\$80,109.35

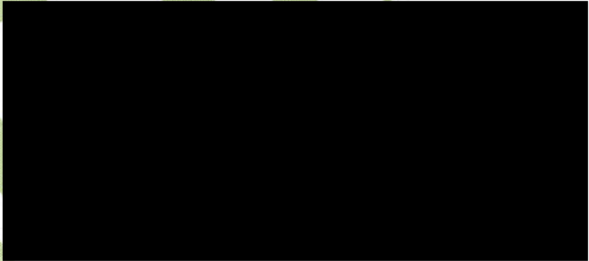
Please reference invoice number and send check to:

Quinn Emanuel Urquhart & Sullivan, LLP
865 S. Figueroa St., 10th Floor
Los Angeles, CA 90017

Or Wire funds
to:

Account Info:
Bank Account:
Bank ABA No.:
Swift Code:

References:



Invoice number and client name / matter number please

Tax ID# 

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May 22, 2018

Stephen Bannon



Matter #: 08147-00001

Invoice Number: 101-0000072906

Responsible Attorney: William A. Burck

Steve Bannon

For Professional Services through April 30, 2018 in connection with representation in connection with Special Counsel Robert Mueller's investigation.

Fees	\$17,200.00
Expenses	<u>\$18,216.27</u>
Total Due This Invoice	\$35,416.27

Statement Detail

Date	Timekeeper	Description	Hours
04/02/18	JMH	Call with C. Hart to discuss status of document production issues.	0.20
04/03/18	CLH	Tc with U. Dhillon regarding SSCI deposition; tc with A. McGuire regarding SSCI deposition.	0.20
04/03/18	BS	Generate and update all Chain of Custody information and update Evidence Tracking systems pursuant to request from K. Dementiev.	1.80
04/03/18	KD	Conduct searches and prepare documents for attorney review as per request from C. Hart.	1.20
04/03/18	JMH	Call with Senate Committee staff; call with White House Counsel's office; review production to House Intelligence Committee.	1.40
04/03/18	AM2	Prepare for and attend call with SSCI; discuss next steps with QE team; attend call with White House counsel re SSCI interview request.	0.90
04/03/18	AS4	Conference call with White House; ID; misc communication.	0.90
04/04/18	CLH	Correspond with R. Knudsen (GDF) regarding document collection; download additional documents regarding Blackberry messaging.	1.60
04/04/18	JMH	Review House Committee interview prep materials.	0.50
04/04/18	KD	Conduct searches and prepare documents for attorney review as per request from C. Hart.	1.30
04/05/18	WAB	Call with client.	0.70
04/06/18	JMH	Review prior indictments and related pleading.	2.00
04/12/18	CLH	Tc with Special Counsel.	0.30
04/12/18	JMH	Correspondence and call with C. Hart regarding call with Special Counsel.	0.50
04/12/18	WAB	Call with client; call with SC.	1.00
04/12/18	AS4	ID.	0.50
04/17/18	WAB	Call with client; deal with press issues.	1.20
04/19/18	CLH	Review and summarize Blackberry call records.	1.10
04/19/18	AS4	Misc communication and cell phone review.	1.00
04/20/18	CLH	Review and summarize Blackberry call records.	1.60

Date	Timekeeper	Description	Hours
04/21/18	WAB	Call with VP counsel.	0.20
04/25/18	WAB	Calls with client.	1.40
04/25/18	AM2	Correspondence with S. Bannon re call.	0.30
04/26/18	JMH	Call with A. McGuire regarding case status.	0.20
Total Hours			22.00

Fee Summary

Attorneys	Init.	Title	Hours	Rate	Amount
William A. Burck	WAB	Partner	4.50	[REDACTED]	[REDACTED]
Alex Spiro	AS4	Partner	2.40	[REDACTED]	[REDACTED]
J. Matthew Hamann	JMH	Associate	4.80	[REDACTED]	[REDACTED]
Carolyn L. Hart	CLH	Associate	4.80	[REDACTED]	[REDACTED]
Allison McGuire	AM2	Associate	1.20	[REDACTED]	[REDACTED]
Litigation Support/Document Management Services					
	Init.	Title	Hours	Rate	Amount
Boris Sobrevilla	BS	Litigation Support	1.80	[REDACTED]	[REDACTED]
Konstantin Dementiev	KD	Litigation Support	2.50	[REDACTED]	[REDACTED]

Expense Summary

Description	Amount
Document Reproduction 0.24 per page based on market not cost	29.76
Telephone	0.48
Conference Fee	7.90

Litigation Support Costs

Hosting per GB - 25.00	2,875.00
Custodial Collectons - Travel and Expense	15,078.13
Viewpoint User Fees	225.00
Total Expenses	\$18,216.27

Current Invoice Summary

Matter Name : Steve Bannon

Matter #: 08147-00001
Bill Date: May 22, 2018
Invoice Number: 101-
0000072906

Total Fees.....\$17,200.00
Expenses.....\$18,216.27
Total Due this Invoice.....\$35,416.27

Account Summary

Please reference invoice number and send check to:

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June 19, 2018

Stephen Bannon



Matter #: 08147-00001

Invoice Number: 101-0000074229

Responsible Attorney: William A. Burck

Steve Bannon

For Professional Services through May 31, 2018 in connection with representation in connection with Special Counsel Robert Mueller’s investigation.

Fees	\$16,085.00
Expenses	<u>\$3,175.83</u>
Total Due This Invoice	\$19,260.83

Statement Detail

Date	Timekeeper	Description	Hours
05/01/18	WAB	Call with client; deal with PR issues.	1.00
05/11/18	AM2	Call with White House counsel re SSCI interview request.	0.40
05/16/18	AS4	Misc communication.	0.40
05/17/18	AM2	Internal correspondence re response to SSCI; call with WH counsel re same.	0.90
05/17/18	AS4	Misc communications.	0.30
05/18/18	AS4	Misc comm and conf call; ID.	2.00
05/18/18	AM2	Call with White House counsel re SSCI interview request.	0.50
05/18/18	WAB	Call with SSCI; call with client.	1.00
05/21/18	WAB	Call with client re SSCI.	0.60
05/21/18	AM2	Call with Senate Intel Committee re scheduling interview.	0.20
05/24/18	AS4	Misc communication; (b)(6) review.	1.70
05/29/18	AM2	Correspondence with SSCI re interview; correspondence with Jones Day re document productions.	0.30
05/30/18	AS4	Prep.	1.00
05/30/18	AM2	Correspondence with SSCI re interview; prepare interview preparation materials; correspondence with Jones Day re supplemental production; internal correspondence re strategy.	3.70
05/31/18	AM2	Conduct legal research [REDACTED] A/C Privilege [REDACTED]; conduct research [REDACTED].	2.70
05/31/18	JW3	Legal research re: [REDACTED] [REDACTED] A/C Privilege [REDACTED]	1.10
Total Hours			19.30

Fee Summary

Attorneys	Init.	Title	Hours	Rate	Amount
William A. Burck	WAB	Partner	2.60	[REDACTED]	[REDACTED]
Alex Spiro	AS4	Partner	5.40	[REDACTED]	[REDACTED]
J. Matthew Hamann	JMH	Associate	1.50	[REDACTED]	[REDACTED]
Allison McGuire	AM2	Associate	8.70	[REDACTED]	[REDACTED]

James Williams JW3 Associate* 1.10 [REDACTED] [REDACTED]

** Admitted to practice by at least one state bar; not admitted to practice in state where officed.*

Expense Summary

Description		Amount
Document Reproduction	0.24 per page based on market not cost	8.88
Telephone		0.18
Off-site document services		48.85
Conference Fee		17.92

Litigation Support Costs

Hosting per GB - 25.00		2,875.00
Viewpoint User Fees		225.00
	Total Expenses	\$3,175.83

Current Invoice Summary

Matter Name : Steve Bannon

Matter #: 08147-00001
Bill Date: June 19, 2018
Invoice Number: 101-
0000074229

Total Fees.....\$16,085.00
Expenses.....\$3,175.83
Total Due this Invoice.....\$19,260.83

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July 23, 2018

Stephen Bannon



Matter #: 08147-00001

Invoice Number: 101-0000075483

Responsible Attorney: William A. Burck

Steve Bannon

For Professional Services through June 30, 2018 in connection with representation in connection with Special Counsel Robert Mueller's investigation.

Fees	\$46,635.00
Expenses	<u>\$3,230.96</u>
Total Due This Invoice	\$49,865.96

Statement Detail

Date	Timekeeper	Description	Hours
06/01/18	JW3	Legal research re: A/C Privilege [REDACTED]	2.50
06/01/18	AS4	Prep.	2.00
06/01/18	AM2	Review and revise summary re A/C Privilege [REDACTED]; correspondence re same.	1.10
06/02/18	AS4	Prep.	3.00
06/02/18	AM2	Review S. Bannon interviews; review campaign production.	2.40
06/03/18	AS4	Prep.	1.50
06/03/18	AM2	Correspondence with White House counsel and SSCI re calls.	0.30
06/04/18	AS4	Binder review; email issue	5.40
06/04/18	AM2	Correspondence with client; call with White House counsel re SSCI interview; calls with SSCI re interview and document production; internal correspondence re same.	1.80
06/05/18	KD	Generate production report as per request from A. McGuire.	1.40
06/05/18	AS4	Misc communication.	1.60
06/05/18	AM2	Correspondence with client; prepare summary of House, Senate, and Special Counsel document requests and productions; call with SSCI; correspondence with litigation support re search terms and production to SSCI.	1.80
06/06/18	EP1	Prepare document searches on viewpoint review database as per Allison McGuire request.	1.90
06/06/18	AM2	Review document collection for SSCI production.	7.70
06/06/18	JMH	Review latest filings in matters prosecuted by the special counsel's office.	4.00
06/06/18	AS4	Misc communication.	0.90
06/07/18	AM2	Call with White House counsel; review document collection for SSCI production.	3.70
06/08/18	AM2	Review document collection for SSCI production.	6.30
06/11/18	KD	Assist A. McGuire with document review.	0.70
06/11/18	AM2	Review documents for SSCI production.	0.80
06/12/18	AM2	Review document collection for SSCI production.	2.90

Date	Timekeeper	Description	Hours
06/12/18	AS4	Review of press RE: arrests.	0.80
06/14/18	AM2	Review document collection and prepare same for SSCI production.	3.40
06/14/18	AS4	Review hot docs, and prep to prep for SSCI interview	0.50
06/18/18	AS4	Press issue.	0.80
06/18/18	AM2	Review (b)(6) and prepare summary of same.	1.10
06/25/18	AM2	Correspondence with WH counsel re document production.	0.30
06/28/18	AM2	Prepare production for SSCI.	1.90
06/28/18	EP1	Prepare responsive documents for production as per Allison McGuire request.	2.10
06/28/18	AS4	Misc comm re: Bannon schedule, production and privilege.	0.80
06/29/18	EP1	Prepare responsive documents for production as per Allison McGuire request.	3.90
06/29/18	AM2	Review and finalize document production to SSCI; correspondence with WH counsel re privilege review.	2.10
Total Hours			71.40

Fee Summary

Attorneys	Init.	Title	Hours	Rate	Amount
Alex Spiro	AS4	Partner	17.30		
J. Matthew Hamann	JMH	Associate	4.00		
Allison McGuire	AM2	Associate	37.60		
James Williams	JW3	Associate*	2.50		
Litigation					
Support/Document Management Services					
	Init.	Title	Hours	Rate	Amount
Eduard Pinkhasov	EP1	Litigation Support	7.90		
Konstantin Dementiev	KD	Litigation Support	2.10		

* Admitted to practice by at least one state bar; not admitted to practice in state where officed.

Expense Summary

Description	Amount
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Description		Amount
Document Reproduction	0.24 per page based on market not cost	48.72
Air travel		50.00
Off-site document services		95.86
Conference Fee		11.38
 <u>Litigation Support Costs</u>		
Hosting per GB - 25.00		2,875.00
Viewpoint User Fees		150.00
	Total Expenses	\$3,230.96

Current Invoice Summary

Matter Name : Steve Bannon

Matter #: 08147-00001
Bill Date: July 23, 2018
Invoice Number: 101-
0000075483

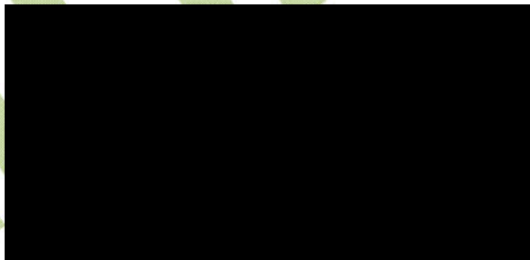
Total Fees.....\$46,635.00
Expenses.....\$3,230.96
Total Due this Invoice.....\$49,865.96

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September 20, 2018

Stephen Bannon



Matter #: 08147-00001

Invoice Number: 101-0000077908

Responsible Attorney: William A. Burck

Steve Bannon

For Professional Services through August 31, 2018 in connection with representation in connection with Special Counsel Robert Mueller's investigation.

Fees	\$19,160.50
Expenses	<u>\$3,216.37</u>
Total Due This Invoice	\$22,376.87

Statement Detail

Date	Timekeeper	Description	Hours
08/10/18	AS4	Research and ID with W. Burck.	3.50
08/10/18	AM2	Conduct research re [REDACTED] A/C Privilege [REDACTED]	3.00
08/10/18	WAB	Call with client.	1.00
08/11/18	AS4	Research.	1.30
08/11/18	AM2	Conduct research re [REDACTED] A/C Privilege [REDACTED]	2.20
08/15/18	AM2	Conduct legal research re [REDACTED] A/C Priv. [REDACTED]	0.80
08/17/18	AS4	Media review.	0.50
08/22/18	AM2	Call with Special Counsel re production; review phone records.	0.50
08/22/18	CLH	Tc with A. Goldstein (Special Counsel) regarding document requests; prepare summary of new document requests; tc with [REDACTED] A/C Privilege [REDACTED]	2.60
08/22/18	WAB		1.20
08/23/18	AM2	Correspondence re database searches and phone records; review S. Bannon text messages.	1.00
08/24/18	AM2	Conduct document review for text messages; correspondence re same.	4.10
08/24/18	KD	Prepare documents for attorney review as per request from A. McGuire.	1.30
08/24/18	CLH	Tc with A. McGuire regarding document rereview and timeline preparation for interview; review Excel spreadsheets of (b)(6) [REDACTED]; review phone records.	2.80
Total Hours			25.80

Fee Summary

Attorneys	Init.	Title	Hours	Rate	Amount
William A. Burck	WAB	Partner	2.20	[REDACTED]	[REDACTED]
Alex Spiro	AS4	Partner	5.3	[REDACTED]	[REDACTED]
Carolyn L. Hart	CLH	Associate	5.40	[REDACTED]	[REDACTED]
Allison McGuire	AM2	Associate	11.60	[REDACTED]	[REDACTED]

Litigation Support/Document Management Services	Init.	Title	Hours	Rate	Amount
Konstantin Dementiev	KD	Litigation Support	1.30	██████	██████

Expense Summary

Description	Amount
Meals during travel	134.53
Document Reproduction 0.24 per page based on market not cost	13.20
Color Document Reproduction 1.00 per page based on market not cost	2.00
Hotel	429.35
Out-of-Town Travel	131.53
Local meals	54.60
Conference Fee	1.16
<u>Litigation Support Costs</u>	
Hosting per GB - 20.00	2,300.00
Viewpoint User Fees	150.00
Total Expenses	\$3,216.37

Current Invoice Summary

Matter Name : Steve Bannon

Matter #: 08147-00001
Bill Date: September 20, 2018
Invoice Number: 101-
0000077908

Total Fees.....\$19,160.50
Expenses.....\$3,216.37
Total Due this Invoice.....\$22,376.87

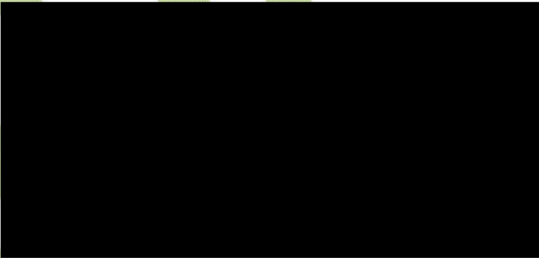
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October 19, 2018

Stephen Bannon



Matter #: 08147-00001

Invoice Number: 101-0000079125

Responsible Attorney: William A. Burck

Steve Bannon

For Professional Services through September 30, 2018 in connection with representation in connection with Special Counsel Robert Mueller’s investigation.

Fees	\$90,350.00
Expenses	<u>\$5,639.13</u>
Total Due This Invoice	\$95,989.13

Statement Detail

Date	Timekeeper	Description	Hours
09/04/18	AM2	Review text message production; correspondence re same.	0.90
09/04/18	CLH	Prepare production to OSC of instant message logs; review text messages in connection with request from Special Counsel.	5.40
09/04/18	AS4	Misc communications and A/C Privilege .	0.60
09/04/18	KD	Prepare documents for productions as per request from C. Hart.	3.80
09/05/18	KD	Prepare documents for productions as per request from C. Hart.	1.70
09/05/18	CLH	Produce instant message spreadsheets to OSC; correspond with team regarding preparation scheduling.	1.20
09/06/18	WAB	Call with SCO.	0.50
09/06/18	CLH	Tc with OSC regarding interview topics, and prepare summary regarding same.	1.10
09/06/18	AS4	Misc communications re: topics for interview.	0.40
09/06/18	AM2	Call with Special Counsel re interview topics.	0.50
09/07/18	CLH	Document review in preparation for SC interview; tc with A. Spiro regarding potential document production; prepare production to Special Counsel.	6.20
09/07/18	HC	Prepared production volume as per request from K. Dementiev and C. Hart.	1.70
09/07/18	AS4	Email review and misc calls A/C Privilege .	1.30
09/08/18	AS4	Skim of the book "Fear."	2.30
09/09/18	AM2	Prepare for S. Bannon SC interview; review and revise timeline; A/C Privilege .	4.30
09/09/18	CLH	Prepare timeline for interview preparation; review A/C Privilege .	8.10
09/10/18	AM2	Review document productions in preparation for SC interview.	1.20
09/10/18	CLH	Prepare binders for interview preparation; tc with A. Goldstein (OSC) regarding key documents and timeline for interview, and prepare summary of same.	7.10
09/11/18	AS4	Binder review, outline review and misc ID.	2.00
09/11/18	AM2	Review prior testimony in preparation for special counsel	0.80

Date	Timekeeper	Description	Hours
		interview.	
09/11/18	WN	Coordinate printing of binder and QC.	0.50
09/11/18	CLH	Prepare for and attend meeting with SB for interview preparation; correspond with A. Spiro regarding [REDACTED] A/C Privilege [REDACTED]; legal research regarding [REDACTED]	6.40
09/12/18	AS4	Document review.	3.00
09/12/18	CLH	Read Fear; meeting with SB for interview preparation; summarize (b)(6) [REDACTED]; legal research and prepare memorandum A/C Privilege [REDACTED].	6.50
09/13/18	CLH	Meeting with client and A. Spiro in preparation for SC interview; review phone records.	5.50
09/13/18	AM2	Prepare (b)(6) [REDACTED] for SCO prep.	0.70
09/13/18	WAB	Prep.	2.40
09/13/18	AS4	Review and prep.	9.00
09/14/18	CLH	Meeting with OSC regarding potential interview; review Fear for client references.	2.10
09/14/18	WAB	Meeting with SCO.	1.00
09/16/18	CLH	Prepare memorandum summarizing interview with SCO.	3.80
09/18/18	CLH	Prepare attorney proffer; tc with client regarding A/C Privileg. [REDACTED]	4.70
09/19/18	CLH	Prepare attorney proffer.	2.10
09/19/18	WAB	Review draft proffer.	1.00
09/20/18	CLH	Correspond with W. Burck and A. Spiro regarding proffer.	1.10
09/20/18	AS4	Summary review, review of emails, misc communications/ID with Bill Burck and team; (b) [REDACTED] press review and call with (b) [REDACTED].	3.10
09/21/18	AS4	Outline review and conference call.	1.00
09/21/18	CLH	Tc with W. Burck, A. Spiro, and A. McGuire regarding call with Office of Special Counsel; tc with W. Burck and OSC regarding proffer.	1.90
09/21/18	WAB	Prep for proffer; proffer.	2.50
09/21/18	AM2	Call re S. Bannon proffer.	0.70
09/22/18	AS4	Proffer recap.	0.40
09/22/18	CLH	Prepare memorandum summarizing proffer to Special	1.70

Date	Timekeeper	Description	Hours
		Counsel.	
09/25/18	AS4	Communications with Bill Burck and committee; misc comm RE: cell records.	0.90
09/26/18	WAB	Call with SCO; call with client.	1.00
09/26/18	CLH	Call with A. Goldstein (OSC) regarding potential interview; prepare summary of call with OSC.	0.50
Total Hours			114.90

Fee Summary

Attorneys	Init.	Title	Hours	Rate	Amount
William A. Burck	WAB	Partner	8.40		
Alex Spiro	AS4	Partner	24.00		
Carolyn L. Hart	CLH	Associate	65.40		
Allison McGuire	AM2	Associate	9.10		
Case Assistants	Init.	Title	Hours	Rate	Amount
William Nachtrieb	WN	Paralegal	0.50		
Litigation Support/Document Management Services	Init.	Title	Hours	Rate	Amount
Konstantin Dementiev	KD	Litigation Support	5.50		
Homan Chan	HC	Litigation Support	1.70		

Expense Summary

Description	Amount
Meals during travel	39.55
Document Reproduction	0.24 per page based on market not cost 12.96
Color Document Reproduction	1.00 per page based on market not cost 53.00
Word processing	15.00
Out-of-Town Travel	123.86
Air travel	832.95
Off-site document services	651.24
Conference Fee	10.57

Description	Amount
<u>Litigation Support Costs</u>	
EDD (per GB)	875.00
Hosting per GB - 25.00	2,875.00
Viewpoint User Fees	150.00
Total Expenses	\$5,639.13

Current Invoice Summary

Matter Name : Steve Bannon

Matter #: 08147-00001
Bill Date: October 19, 2018
Invoice Number: 101-
0000079125

Total Fees.....\$90,350.00
Expenses.....\$5,639.13
Total Due this Invoice.....\$95,989.13

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November 15, 2018

Stephen Bannon



Matter #: 08147-00001

Invoice Number: 101-0000079980

Responsible Attorney: William A. Burck

Steve Bannon

For Professional Services through October 31, 2018 in connection with representation in connection with Special Counsel Robert Mueller's investigation.

Fees	\$36,605.50
Expenses	<u>\$3,913.68</u>
Total Due This Invoice	\$40,519.18

Statement Detail

Date	Timekeeper	Description	Hours
10/01/18	CLH	Review documents in connection with (b)(6); prepare documents for production to Special Counsel.	1.50
10/01/18	AS4	Press inquiry.	0.30
10/01/18	AM2	Review transition production.	0.80
10/02/18	CLH	Prepare production to OSC (.4 hours).	0.40
10/02/18	KD	Prepare documents for production as per request from C. Hart.	1.90
10/07/18	CLH	Tc with OSC; prepare summary regarding call.	0.50
10/07/18	AM2	Call with SCO re interview topics.	0.30
10/09/18	AS4	Misc communications re: SB.	0.80
10/09/18	WAB	Review docs; call with SB.	0.40
10/09/18	CLH	Correspond with W. Burck and A. Spiro regarding additional documents from OSC.	0.30
10/10/18	AS4	Misc communications RE: Senate.	0.40
10/12/18	AM2	Correspondence re SCO interview topics.	0.30
10/16/18	WAB	Call with SCO.	0.70
10/16/18	AM2	Call with SCO re interview.	0.10
10/19/18	AS4	Response to senate and ID.	0.60
10/22/18	AS4	Misc communications RE: media, schedule and SC proffer.	0.50
10/22/18	CLH	Tc with A. Goldstein (OSC) regarding potential proffer; prepare summary of call with A. Goldstein; tc with W. Burck regarding OSC interview.	0.60
10/25/18	CLH	Prepare for and attend meeting with client in preparation for interview; tc with OSC for attorney proffer.	4.50
10/25/18	WAB	Prep and call with SCO.	3.40
10/25/18	AM2	Review prep material for SCO interview prep; meeting with S. Bannon re SCO interview; call with SCO re attorney proffer.	3.30
10/26/18	WAB	Interview with SCO.	5.00
10/26/18	CLH	Prepare for and attend SC interview.	7.50
10/26/18	AM2	Prepare for an attention interview with SCO.	7.50

Date	Timekeeper	Description	Hours
10/26/18	AS4	Misc communication.	0.30
10/29/18	AM2	Call with White House counsel re SSCI interview; correspondence re same.	0.50
10/31/18	AM2	Correspondence re SSCI interview; correspondence with SSCI staff re same.	0.20
10/31/18	AS4	Misc communications and media review.	0.40
Total Hours			43.00

Fee Summary

Attorneys	Init.	Title	Hours	Rate	Amount
William A. Burck	WAB	Partner	9.50	[REDACTED]	[REDACTED]
Alex Spiro	AS4	Partner	3.30	[REDACTED]	[REDACTED]
Carolyn L. Hart	CLH	Associate	15.30	[REDACTED]	[REDACTED]
Allison McGuire	AM2	Associate	13.00	[REDACTED]	[REDACTED]
Litigation Support/Document Management Services					
	Init.	Title	Hours	Rate	Amount
Konstantin Dementiev	KD	Litigation Support	1.90	[REDACTED]	[REDACTED]

Expense Summary

Description	Amount
Local business travel	7.68
Document Reproduction 0.24 per page based on market not cost	15.60
Color Document Reproduction 1.00 per page based on market not cost	18.00
Word processing	54.00
Air travel	793.40

Litigation Support Costs

Hosting per GB - 25.00	2,875.00
Viewpoint User Fees	150.00
Total Expenses	\$3,913.68

Current Invoice Summary

Matter Name : Steve Bannon

Matter #: 08147-00001
Bill Date: November 15, 2018
Invoice Number: 101-
0000079980

Total Fees.....\$36,605.50
Expenses.....\$3,913.68
Total Due this Invoice.....\$40,519.18

Please reference invoice number and send check to:

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Invoice number and client name / matter number please

Tax ID# [REDACTED]

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December 26, 2018

Stephen Bannon



Matter #: 08147-00001

Invoice Number: 101-0000081503

Responsible Attorney: William A. Burck

Steve Bannon

For Professional Services through November 30, 2018 in connection with representation in connection with Special Counsel Robert Mueller's investigation.

Fees	\$48,656.00
Expenses	<u>\$6,238.17</u>
Total Due This Invoice	\$54,894.17

Statement Detail

Date	Timekeeper	Description	Hours
11/01/18	AM2	Review productions to SSCI and HPSCI; correspondence re same.	0.90
11/08/18	AS4	Internal dialogue.	0.50
11/08/18	AM2	Correspondence re SSCI interview.	0.70
11/09/18	AM2	Correspondence re SSCI interview; calls with WH counsel re same.	0.90
11/13/18	AM2	Call re SSCI interview and executive priv.	0.20
11/14/18	AS4	Call with WH Counsel; internal dialogue re same; binder review and prep for interview.	1.90
11/14/18	AM2	Review SSCI production; correspondence and meeting with WH counsel re authorized questions and executive privilege.	4.90
11/15/18	AS4	Binder and email review.	3.20
11/15/18	AM2	Call with SSCI re interview; correspondence re same.	1.10
11/16/18	AS4	Misc communications; conference call; review of binder and prep for interview.	3.80
11/16/18	AM2	Correspondence with WH counsel re SSCI interview; conduct legal research re A/C Privilege [REDACTED].	3.90
11/17/18	AM2	Prepare for SSCI prep meeting and correspondence re same.	2.40
11/18/18	AS4	Prep, research, and meeting.	13.80
11/18/18	JW3	Legal research re: A/C Privilege [REDACTED]	0.20
11/18/18	AM2	Prepare for and attend SSCI prep meeting.	2.00
11/19/18	AS4	Prep; attend SSCI interview; misc communication with W. Burke; recap interview.	9.20
11/19/18	AM2	Attend SSCI interview.	7.70
11/20/18	AS4	Internal dialogue.	0.60
11/20/18	AM2	Call with WH counsel and correspondence re same.	0.30
11/21/18	AS4	Correspondence re interview recap.	0.50
11/29/18	AS4	Call with KM attorney.	0.30
		Total Hours	59.00

Fee Summary

Attorneys	Init.	Title	Hours	Rate	Amount
Alex Spiro	AS4	Partner	33.80		
Allison McGuire	AM2	Associate	25.00		
James Williams	JW3	Associate*	0.20		

* Admitted to practice by at least one state bar; not admitted to practice in state where officed.

Expense Summary

Description	Amount
Meals during travel	30.00
Local business travel	19.95
Document Reproduction 0.24 per page based on market not cost	149.04
Color Document Reproduction 1.00 per page based on market not cost	52.00
Hotel	228.75
Out-of-Town Travel	15.50
Off-site document services	2,709.81
Conference Fee	8.12
<u>Litigation Support Costs</u>	
Hosting per GB - 25.00	2,875.00
Viewpoint User Fees	150.00
Total Expenses	\$6,238.17

Current Invoice Summary

Matter Name : Steve Bannon

Matter #: 08147-00001
Bill Date: December 26, 2018
Invoice Number: 101-
0000081503

Total Fees.....\$48,656.00
Expenses.....\$6,238.17
Total Due this Invoice.....\$54,894.17

Account Summary

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January 23, 2019

Stephen Bannon



Matter #: 08147-00001

Invoice Number: 101-0000082621

Responsible Attorney: William A. Burck

Steve Bannon

For Professional Services through December 31, 2018 in connection with representation in connection with Special Counsel Robert Mueller's investigation.

Fees	\$5,495.00
Expenses	<u>\$3,285.02</u>
Total Due This Invoice	\$8,780.20

Statement Detail

Date	Timekeeper	Description	Hours
12/06/18	AM2	Prepare SSCI interview summary.	1.80
12/17/18	AM2	Prepare summary of SSCI interview.	1.20
12/19/18	AM2	Prepare summary of SSCI interview.	3.10
12/20/18	AM2	Prepare SSCI interview summary.	1.40
12/21/18	AS4	Communication and follow up with S. Bannon.	0.50
		Total Hours	16.80

Fee Summary

Attorneys	Init.	Title	Hours	Rate	Amount
Alex Spiro	AS4	Partner	0.50		
Allison McGuire	AM2	Associate	7.5		

Expense Summary

Description	Amount
Messenger	127.12
Document Reproduction 0.24 per page based on market not cost	2.64
Air travel	125.00
Conference Fee	5.26

Litigation Support Costs

Hosting per GB - 25.00	2,875.00
Viewpoint User Fees	150.00
Total Expenses	\$3,285.02

Current Invoice Summary

Matter Name : Steve Bannon

Matter #: 08147-00001
Bill Date: January 23, 2019
Invoice Number: 101-
0000082621

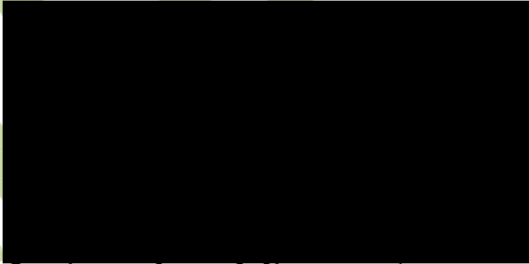
Total Fees.....\$5,495.00
Expenses.....\$3,285.02
Total Due this Invoice.....\$8,780.20

Please reference invoice number and send check to:

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References:

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February 21, 2019

Stephen Bannon



Matter #: 08147-00001

Invoice Number: 101-0000083964

Responsible Attorney: William A. Burck

Steve Bannon

For Professional Services through January 31, 2019 in connection with representation in connection with Special Counsel Robert Mueller's investigation.

Fees	\$63,430.00
Expenses	<u>\$3,723.96</u>
Total Due This Invoice	\$67,153.96

Statement Detail

Date	Timekeeper	Description	Hours
01/02/19	AS4	Call with SB A/C Privilege .	0.20
01/04/19	WAB	Call with client.	0.60
01/04/19	AS4	Communications with W. Burck, S. Bannon; research into A/C Privilege .	1.20
01/07/19	AM2	Correspondence re SCO proffer and grand jury prep; prepare SSCI interview summary.	0.70
01/08/19	AS4	Communications with client and strategy.	0.30
01/08/19	AM2	Prepare SSCI interview summary.	1.70
01/09/19	AM2	Prepare summary of SCO interview.	9.90
01/10/19	AS4	Coordinating with SB.	0.30
01/10/19	AM2	Review and revise SCO interview summary; prepare grand jury prep outline; (b)(6) .	7.20
01/11/19	WAB	Call with SCO.	0.50
01/11/19	AM2	Call with SCO re grand jury; internal correspondence re same; review and revise grand jury prep outline; review and revise memo re SCO interview.	1.60
01/11/19	CLH	Review and revise memorandum concerning SC interview.	0.60
01/12/19	AS4	Review of Outline, emails and SC notes.	1.80
01/13/19	AM2	Review and revise grand jury outline.	1.20
01/14/19	CLH	Review and revise outline in connection with GJ preparation.	0.50
01/14/19	AM2	Prepare grand jury prep materials.	0.60
01/15/19	AM2	Prepare materials for grand jury prep.	0.40
01/15/19	AS4	Binder review.	2.00
01/16/19	CLH	Prepare for meeting in preparation for GJ; attend meeting with client and A. Maguire in preparation for GJ.	3.50
01/16/19	AM2	Prepare for and attend grand jury prep meeting.	2.00
01/16/19	AS4	Review, proffer review, prep.	2.30
01/17/19	CLH	Tc with client and A. McGuire in preparation for GJ.	2.40
01/17/19	AM2	Correspondence with SCO re proffer; prepare for grand jury testimony.	3.00

Date	Timekeeper	Description	Hours
01/17/19	AS4	Review materials, communications with AM, proffer agreement review and ID, call with SC.	1.10
01/18/19	CLH	Prepare for and attend GJ session.	5.90
01/18/19	AM2	Prepare for and attend grand jury appearance.	5.00
01/18/19	AS4	Prep, GJ and recap.	6.00
01/24/19	AM2	Prepare SSCI interview summary.	1.30
01/25/19	AS4	Stone Indictment review, call with client and ID.	1.30
01/25/19	AS4	Media conferral.	3.00
01/25/19	AM2	Prepare SSCI interview summary; correspondence re R. Stone indictment.	5.20
01/28/19	AM2	Prepare SSCI interview summary.	6.40
Total Hours			79.70

Fee Summary

Attorneys	Init.	Title	Hours	Rate	Amount
William A. Burck	WAB	Partner	1.10		
Alex Spiro	AS4	Partner	19.50		
Carolyn L. Hart	CLH	Associate	12.90		
Allison McGuire	AM2	Associate	46.20		

Expense Summary

Description	Amount
Meals during travel	60.93
Local business travel	31.76
Document Reproduction 0.24 per page based on market not cost	30.00
Out-of-Town Travel	49.33
Off-site document services	510.37
Conference Fee	16.57

Litigation Support Costs

Hosting per GB - 25.00	2,875.00
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February 21, 2019
Page 4

Matter #: 08147-00001
Invoice Number: 101-0000083964

Description	Amount
Viewpoint User Fees	150.00
Total Expenses	\$3,723.96

Current Invoice Summary

Matter Name : Steve Bannon

Matter #: 08147-00001
Bill Date: February 21, 2019
Invoice Number: 101-
0000083964

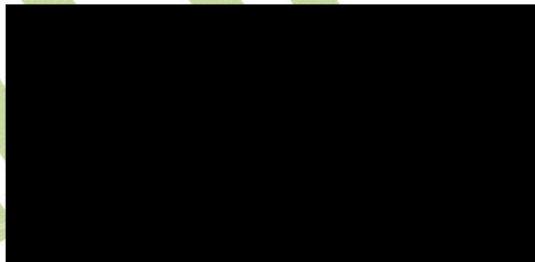
Total Fees.....\$63,430.00
Expenses.....\$3,723.96
Total Due this Invoice.....\$67,153.96

Please reference invoice number and send check to:

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April 22, 2019

Stephen Bannon



Matter #: 08147-00001

Invoice Number: 101-0000086477

Responsible Attorney: William A. Burck

Steve Bannon

For Professional Services through March 31, 2019 in connection with representation in connection with Special Counsel Robert Mueller's investigation.

Fees	\$8,583.50
Expenses	<u>\$3,617.51</u>
Total Due This Invoice	\$12,201.01

Statement Detail

Date	Timekeeper	Description	Hours
03/04/19	AS4	Subpoena from judiciary committee, ID.	0.70
03/04/19	AM2	Review House Judiciary Committee document request.	0.30
03/05/19	AS4	Conference call and review of subpoenas.	0.30
03/06/19	AM2	Call with QE team re House Judiciary document requests; prepare summary of previous productions.	1.20
03/06/19	KD	Conduct searches as per request from A. McGuire.	1.20
03/06/19	AS4	Conference call and review of subpoenas.	0.30
03/07/19	AM2	Review and revise response to Nadler document request.	0.30
03/07/19	CLH	Prepare response letter to House Judiciary Committee.	0.90
03/13/19	AM2	Correspondence with litigation support re House Judiciary document production.	0.40
03/14/19	KD	Conduct searches and prepare documents for attorney review as per request from A. McGuire.	1.30
03/15/19	AM2	Review S. Bannon email correspondence and prepare same for production.	0.40
03/17/19	AS4	Misc communications.	0.50
03/18/19	KD	Prepare documents for production as per request from A. McGuire.	2.40
03/18/19	AS4	Misc communications.	0.30
03/18/19	AM2	Review and revise correspondence to House Judiciary Committee; prepare document production; correspondence with WHCO.	1.70
03/19/19	AS4	Misc communications.	0.30
03/20/19	AM2	Prepare document production for House Judiciary Committee minority.	0.30
03/20/19	KD	Prepare documents for attorney review as per request from A. McGuire.	1.10
03/22/19	AS4	PR.	0.50
03/23/19	AM2	Correspondence with SCO.	0.20
03/24/19	AS4	Misc communications re: Mueller report; review of letter and communications with SB.	0.60

Total Hours 15.20

Fee Summary

Attorneys	Init.	Title	Hours	Rate	Amount
Alex Spiro	AS4	Partner	3.50		
Carolyn L. Hart	CLH	Associate	0.90		
Allison McGuire	AM2	Associate	4.80		
Litigation					
Support/Document					
Management Services					
	Init.	Title	Hours	Rate	Amount
Konstantin Dementiev	KD	Litigation Support	6.00		

Expense Summary

Description	Amount
Document Reproduction	1.68
Court reporter	585.65
Conference Fee	5.18

Litigation Support Costs

(Charges based on market not cost)

Hosting per GB - 25.00	2,875.00
Viewpoint User Fees	150.00
Total Expenses	\$3,617.51

Current Invoice Summary

Matter Name : Steve Bannon

Matter #: 08147-00001
Bill Date: April 22, 2019
Invoice Number: 101-
0000086477

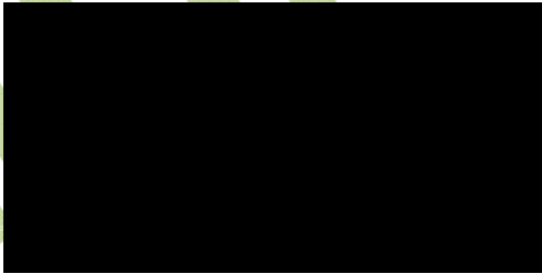
Total Fees.....\$8,583.50
Expenses.....\$3,617.51
Total Due this Invoice.....\$12,201.01

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May 22, 2019

Stephen Bannon



Matter #: 08147-00001

Invoice Number: 101-0000087846

Responsible Attorney: William A. Burck

Steve Bannon

For Professional Services through April 30, 2019 in connection with representation in connection with Special Counsel Robert Mueller's investigation.

Fees	\$3,152.00
Expenses	<u>\$3,348.62</u>
Total Due This Invoice	\$6,500.62

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Statement Detail

Date	Timekeeper	Description	Hours
04/18/19	AS4	Review of Mueller report; misc communications.	2.90
04/27/19	AS4	Review of emails.	0.30
		Total Hours	3.20

Fee Summary

Attorneys	Init.	Title	Hours	Rate	Amount
Alex Spiro	AS4	Partner	3.20	█	█

Expense Summary

Description	Amount
Document Reproduction 0.24 per page based on market not cost	322.56
Velobind	1.06

Litigation Support Costs

(Charges based on market not cost)

Hosting per GB - 25.00	2,875.00
Viewpoint User Fees	150.00
Total Expenses	\$3,348.62

Current Invoice Summary

Matter Name : Steve Bannon

Matter #: 08147-00001
Bill Date: May 22, 2019
Invoice Number: 101-
0000087846

Total Fees.....\$3,152.00
Expenses.....\$3,348.62
Total Due this Invoice.....\$6,500.62

Please reference invoice number and send check to:

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June 20, 2019

Stephen Bannon



Matter #: 08147-00001

Invoice Number: 101-0000088962

Responsible Attorney: William A. Burck

Steve Bannon

For expenses incurred through May 31, 2019 in connection with representation in connection with Special Counsel Robert Mueller's investigation.

Expenses	\$3,070.00
Total Due This Invoice	\$3,070.00

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sydney | hong kong | houston | brussels | seattle | zurich | shanghai | stuttgart | perth | boston | salt lake city

Expense Summary

Description	Amount
Courier	45.00
<u>Litigation Support Costs</u> (Charges based on market not cost)	
Hosting per GB - 25.00	2,875.00
Viewpoint User Fees	150.00
Total Expenses	\$3,070.00

Current Invoice Summary

Matter Name : Steve Bannon

Matter #: 08147-00001
Bill Date: June 20, 2019
Invoice Number: 101-
0000088962

Expenses.....\$3,070.00
Total Due this Invoice.....\$3,070.00

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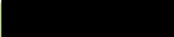
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August 21, 2019

Grace Chong



Matter #: 08147-00001

Invoice Number: 101-0000091563

Responsible Attorney: William A. Burck

Steve Bannon

For Professional Services through July 31, 2019 in connection with representation in connection with Special Counsel Robert Mueller's investigation.

Fees	\$438.00
Expenses	<u>\$5,878.46</u>
Total Due This Invoice	\$6,316.46

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sydney | hong kong | houston | brussels | seattle | zurich | shanghai | stuttgart | perth | boston | salt lake city

Statement Detail

Date	Timekeeper	Description	Hours
07/08/19	AM2	Call with USAO re witness prep; email correspondence re same.	0.40
07/09/19	CLH	Correspond with A. Spiro regarding Fire and Fury.	0.20
Total Hours			0.60

Fee Summary

Attorneys	Init.	Title	Hours	Rate	Amount
Carolyn L. Hart	CLH	Associate	0.20		
Allison McGuire	AM2	Associate	0.40		

Expense Summary

Description	Amount
Online Research	2,810.50
Document Reproduction 0.24 per page based on market not cost	42.96

Litigation Support Costs

(Charges based on market not cost)

Hosting per GB - 25.00	2,875.00
Viewpoint User Fees	150.00
Total Expenses	\$5,878.46

Current Invoice Summary

Matter Name : Steve Bannon

Matter #: 08147-00001
Bill Date: August 21, 2019
Invoice Number: 101-
0000091563

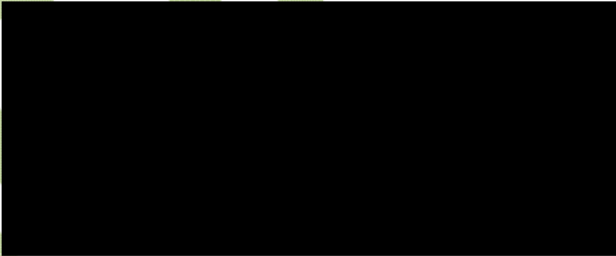
Total Fees.....\$438.00
Expenses.....\$5,878.46
Total Due this Invoice.....\$6,316.46

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September 24, 2019

Grace Chong



Matter #: 08147-00001

Invoice Number: 101-0000092989

Responsible Attorney: William A. Burck

Steve Bannon

For Professional Services through August 31, 2019 in connection with representation in connection with Special Counsel Robert Mueller's investigation.

Fees	\$6,647.00
Expenses	<u>\$4,912.02</u>
Total Due This Invoice	\$11,559.02

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Statement Detail

Date	Timekeeper	Description	Hours
08/01/19	AS4	Misc communications.	0.30
08/02/19	AM2	Call with USAO re witness prep and production; correspondence re same.	0.50
08/05/19	AM2	Prepare SCO productions and correspondence re same.	0.30
08/08/19	AS4	Misc communications.	1.00
08/12/19	AS4	Misc communications.	1.80
08/14/19	AS4	Media issues.	0.30
08/19/19	AM2	Correspondence regarding trial testimony prep.	0.50
08/20/19	AM2	Call with USAO re interview prep; correspondence re same.	0.50
08/21/19	AS4	Misc communications.	0.40
08/29/19	AM2	Prepare for meeting with USAO.	1.50
08/30/19	AS4	Misc communications.	0.30
08/31/19	AM2	Correspondence with gov't re meeting.	0.40
Total Hours			7.80

Fee Summary

Attorneys	Init.	Title	Hours	Rate	Amount
Alex Spiro	AS4	Partner	4.10	█	█
Allison McGuire	AM2	Associate	3.70	█	█

Expense Summary

Description	Amount
Online Research (based on standard Westlaw or Lexis, without any applicable discount)	1,781.02
Document Reproduction 0.24 per page based on market not cost	84.00
Color Document Reproduction 1.00 per page based on market not cost	1.00
Word processing	21.00

Litigation Support Costs

Description	Amount
(Charges based on market not cost)	
Hosting per GB - 25.00	2,875.00
Viewpoint User Fees	150.00
Total Expenses	\$4,912.02

Current Invoice Summary

Matter Name : Steve Bannon

Matter #: 08147-00001
Bill Date: September 24, 2019
Invoice Number: 101-
0000092989

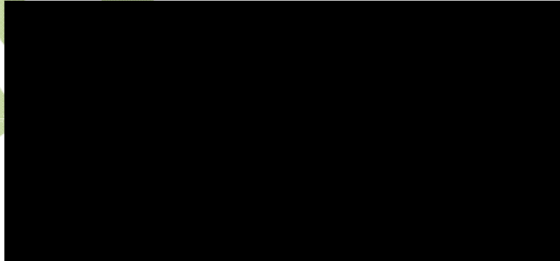
Total Fees.....\$6,647.00
Expenses.....\$4,912.02
Total Due this Invoice.....\$11,559.02

Please reference invoice number and send check to:

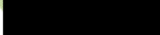
Quinn Emanuel Urquhart & Sullivan, LLP
865 S. Figueroa St., 10th Floor
Los Angeles, CA 90017

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to:

Account Info:
Bank Account:
Bank ABA No.:
Swift Code:
References:



Invoice number and client name / matter number please

Tax ID# 

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November 19, 2019

Grace Chong



Matter #: 08147-00001

Invoice Number: 101-0000095200

Responsible Attorney: William A. Burck

Steve Bannon

For Professional Services through October 31, 2019 in connection with representation in connection with Special Counsel Robert Mueller's investigation.

Fees	\$51,516.00
Expenses	<u>\$10,407.86</u>
Total Due This Invoice	\$61,923.86

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Statement Detail

Date	Timekeeper	Description	Hours
08/12/19	WAB	Calls with client; call with J. Sekulow.	1.20
08/28/19	WAB	Calls with Sekulow.	1.00
09/01/19	AS4	Prep a trial testimony.	0.30
09/03/19	AM2	Calls with gov't re trial prep; prepare for meeting with AUSA; review prep binder.	2.70
09/04/19	AM2	Prepare for meeting with client; meeting with client to prepare for AUSA meeting; calls with A. Spiro and client re same; review R. Stone indictment.	3.10
09/04/19	AS4	Binder review and prep.	3.00
09/05/19	AM2	Prepare for and attend meeting with AUSA re trial; correspondence re same.	3.40
09/05/19	AS4	Binder review, prep. and meeting.	5.00
09/09/19	AS4	Misc. communications.	0.30
09/10/19	AM2	(b)(6) A/C Privilege correspondence re sealed filing.	1.20
09/10/19	JP5	Correspondence with A. McGuire and M. Rendon re USA v. Stone pacer updates.	0.50
09/11/19	AM2	Correspondence re US v. Stone filing.	0.50
09/23/19	AM2	Review US v. Stone filings.	0.40
09/25/19	AM2	Call with gov't re R. Stone; correspondence with client re same.	0.40
09/26/19	AS4	Misc. communications.	0.50
10/03/19	AM2	Correspondence with gov't re meeting; review US v. Stone docket and filings.	0.60
10/04/19	AS4	Misc. communications.	0.30
10/04/19	AM2	Correspondence with gov't re US v. Stone.	0.30
10/08/19	AM2	Correspondence re HPSCI transcript; review same.	1.00
10/10/19	AM2	Call with gov't re US v. Stone; correspondence re same.	0.30
10/11/19	AM2	Correspondence re trial prep.	0.20
10/13/19	AM2	Review HPSCI transcript and prepare for meeting.	1.50
10/14/19	AM2	Review prep materials and prepare for meeting with client;	7.60

Date	Timekeeper	Description	Hours
		correspondence re same.	
10/14/19	AS4	Prep meeting and binder review; HPSCI testimony review.	2.50
10/15/19	AM2	Attend prep meeting with client; correspondence re same.	5.50
10/15/19	AS4	Prep, meeting, and recap.	3.50
10/16/19	AM2	Call with gov't re trial; correspondence re same.	0.50
10/24/19	AS4	Misc. communications and update.	0.40
10/29/19	AM2	Calls with gov't re trial testimony.	0.50
10/29/19	AS4	Misc. communications.	0.30
10/30/19	AS4	Misc. communications.	0.50
10/31/19	AM2	Prepare for and attend meeting with client and gov't; A/C Privilege	4.40
10/31/19	AS4	Meeting for prep; A/C Privilege	5.30
		Total Hours	58.70

Fee Summary

Attorneys	Init.	Title	Hours	Rate	Amount
William A. Burck	WAB	Partner	2.20		
Alex Spiro	AS4	Partner	21.90		
Allison McGuire	AM2	Associate	34.10		
Case Assistants	Init.	Title	Hours	Rate	Amount
Jake Pepe	JP5	Paralegal	0.50		

Expense Summary

Description	Amount
Meals during travel	98.83
Express mail	16.00
Local business travel	236.10
Document Reproduction	0.24 per page based on market not cost 779.76
Travel	924.00
Color Document Reproduction	1.00 per page based on market not cost 378.00

Description		Amount
Hotel		1,071.71
Courier		22.26
Out-of-Town Travel		148.39
Air travel		480.70
Document Services	per page based on market not cost	202.11
 <u>Litigation Support Costs</u> (Charges based on market not cost)		
Hosting per GB - 25.00		5,750.00
Viewpoint User Fees		300.00
	Total Expenses	\$10,407.86

Current Invoice Summary

Matter Name : Steve Bannon

Matter #: 08147-00001
Bill Date: November 19, 2019
Invoice Number: 101-
0000095200

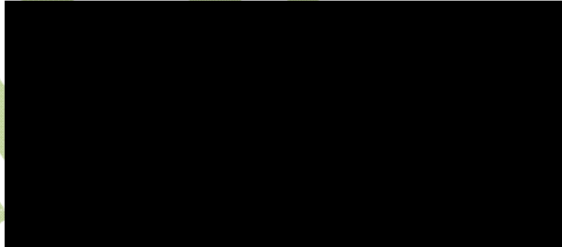
Total Fees.....\$51,516.00
Expenses.....\$10,407.86
Total Due this Invoice.....\$61,923.86

Please reference invoice number and send check to:

Quinn Emanuel Urquhart & Sullivan, LLP
865 S. Figueroa St., 10th Floor
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December 20, 2019

Grace Chong


Matter #: 08147-00001

Invoice Number: 101-0000096521

Responsible Attorney: William A. Burck

Steve Bannon

For Professional Services through November 30, 2019 in connection with representation in connection with Special Counsel Robert Mueller's investigation.

Fees	\$34,623.5
Expenses	<u>\$3,903.79</u>
Net Amount	\$38,527.29
Total Due This Invoice	\$38,527.29

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sydney | hong kong | houston | brussels | seattle | zurich | shanghai | stuttgart | perth | boston | salt lake city

Statement Detail

Date	Timekeeper	Description	Hours
11/01/19	AM2	Correspondence re HPSCI testimony.	0.30
11/02/19	AS4	Press and (b)(6)	1.00
11/02/19	AM2	Review DOJ document release re Mueller report; conduct legal research re A/C Privilege.	3.20
11/03/19	AS4	Media issues.	0.40
11/04/19	AS4	Misc and media review.	1.30
11/05/19	AM2	Correspondence re US v. Stone.	0.50
11/05/19	AS4	Misc communications.	1.50
11/06/19	AS4	Misc communications.	1.50
11/06/19	AM2	Prepare for prep meeting with client; review trial transcripts and correspondence re same; trial prep meeting with client.	6.10
11/07/19	AS4	Transcript review, media PR issues and communications with client; media search and responses with AP.	4.30
11/07/19	AM2	Review trial transcripts; prepare for meeting with client re trial prep; correspondence re trial testimony.	3.70
11/08/19	AM2	Prepare for witness testimony and attend trial.	3.80
11/08/19	AS4	Prep, testimony and communications re: media.	6.00
11/09/19	AS4	Transcript review and media review.	1.30
11/15/19	AS4	Subpoena issue; Stone verdict and PR.	1.00
11/19/19	AS4	Reuters issue.	0.70
11/21/19	WAB	Call with press.	1.10
11/23/19	AS4	Misc communications.	0.30
11/28/19	AS4	Misc communications.	0.30
Total Hours			38.30

Fee Summary

Attorneys	Init.	Title	Hours	Rate	Amount
William A. Burck	WAB	Partner	1.10		
Alex Spiro	AS4	Partner	19.60		
Allison McGuire	AM2	Associate	17.60		

Expense Summary

Description		Amount
Postage		0.50
Meals during travel		58.85
Hearing transcript		136.80
Local business travel		220.56
Document Reproduction	0.24 per page based on market not cost	100.32
Color Document Reproduction	1.00 per page based on market not cost	1.00
Word processing		27.00
Velobind		1.06
Out-of-Town Travel		64.50
Air travel		15.00
Trial transcripts		253.20
<u>Litigation Support Costs</u> (Charges based on market not cost)		
Hosting per GB - 25.00		2,875.00
Viewpoint User Fees		150.00
Total Expenses		\$3,903.79

Current Invoice Summary

Matter Name : Steve Bannon

Matter #: 08147-00001
Bill Date: December 20, 2019
Invoice Number: 101-
0000096521

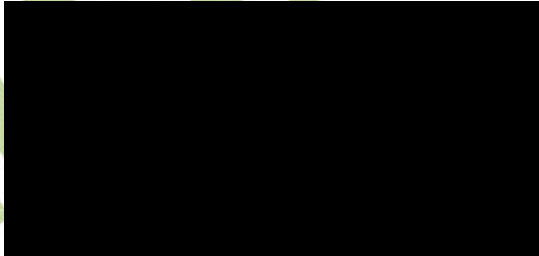
Total Fees.....\$34,623.5
Expenses.....\$3,903.79
Total Due this Invoice.....\$38,527.29

Please reference invoice number and send check to:

Quinn Emanuel Urquhart & Sullivan, LLP
865 S. Figueroa St., 10th Floor
Los Angeles, CA 90017

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March 18, 2020

Grace Chong



Matter #: 08147-00001

Invoice Number: 101-0000100175

Responsible Attorney: William A. Burck

Steve Bannon

For Professional Services through February 29, 2020 in connection with representation in connection with Special Counsel Robert Mueller's investigation.

Fees	\$2,037.00
Total Due This Invoice	\$2,037.00

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Statement Detail

Date	Timekeeper	Description	Hours
02/03/20	AS4	Mueller PR.	0.60
02/05/20	AS4	Misc. communications.	0.30
02/10/20	AM2	Review R. Stone sentencing memo and correspondence re SKB testimony.	0.30
02/12/20	AS4	Misc. communication.	0.30
		Total Hours	1.50

Fee Summary

Attorneys	Init.	Title	Hours	Rate	Amount
Alex Spiro	AS4	Partner	1.20	█	█
Allison McGuire	AM2	Associate	0.30	█	█

Current Invoice Summary

Matter Name : Steve Bannon

Matter #: 08147-00001
Bill Date: March 18, 2020
Invoice Number: 101-
0000100175

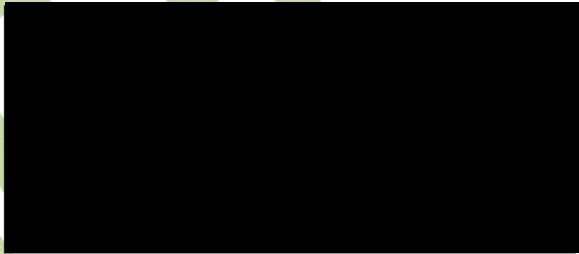
Total Fees.....\$2,037.00
Total Due this Invoice.....\$2,037.00

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June 09, 2020

Grace Chong



Matter #: 08147-00001

Invoice Number: 101-0000103181

Responsible Attorney: William A. Burck

Steve Bannon

For Professional Services through May 31, 2020 in connection with representation in connection with Special Counsel Robert Mueller's investigation.

Fees	\$5,424.00
Expenses	<u>\$3,683.93</u>
Net Amount	\$9,107.93
Total Due This Invoice	\$9,107.93

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Statement Detail

Date	Timekeeper	Description	Hours
05/07/20	AM2	Review correspondence re: HPSCI transcripts.	0.30
05/13/20	AS4	Media review.	0.50
05/15/20	AM2	Correspondence re: media inquiry.	0.30
05/15/20	AS4	Media issues and misc. communications.	2.20
05/17/20	AS4	Attention to media issues.	0.30
05/28/20	AS4	Communications with client.	0.30
Total Hours			3.90

Fee Summary

Attorneys	Init.	Title	Hours	Rate	Amount
Alex Spiro	AS4	Partner	3.30		
Allison McGuire	AM2	Associate	0.60		

Expense Summary

Description	Amount
Local business travel	233.93
<u>Litigation Support Costs</u>	
(Charges based on market not cost)	
Hosting per GB - 25.00	3,300.00
Viewpoint User Fees	150.00
Total Expenses	\$3,683.93

Current Invoice Summary

Matter Name : Steve Bannon

Matter #: 08147-00001
Bill Date: June 09, 2020
Invoice Number: 101-
0000103181

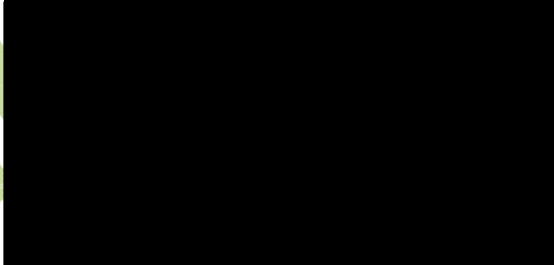
Total Fees.....\$5,424.00
Expenses.....\$3,683.93
Total Due this Invoice.....\$9,107.93
Payment Due By July 11, 2020

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July 21, 2020

Grace Chong


Matter #: 08147-00001

Invoice Number: 101-0000105339

Responsible Attorney: William A. Burck

Steve Bannon

For Professional Services through June 30, 2020 in connection with representation in connection with Special Counsel Robert Mueller's investigation.

Fees	\$7,117.00
Expenses	<u>\$18,466.14</u>
Net Amount	\$25,583.14
Total Due This Invoice	\$25,583.14

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sydney | hong kong | houston | brussels | seattle | zurich | shanghai | stuttgart | perth | boston | salt lake city

Statement Detail

Date	Timekeeper	Description	Hours
06/12/20	AS4	Correspondence re SSCI testimony.	0.30
06/12/20	AM2	Correspondence with SSCI re transcript review.	0.30
06/16/20	AS4	Attention to media.	0.30
06/17/20	AM2	Review SSCI interview transcript; correspondence re same.	6.00
06/24/20	AM2	Review congressional testimony re US v. Stone.	1.00
06/29/20	AS4	Misc. communication.	0.30
Total Hours			8.20

Fee Summary

Attorneys	Init.	Title	Hours	Rate	Amount
Alex Spiro	AS4	Partner	0.90		
Allison McGuire	AM2	Associate	7.30		

Expense Summary

Description	Amount
Local business travel	16.14
<u>Litigation Support Costs</u> (Charges based on market not cost)	
Hosting per GB - 25.00	18,300.00
Viewpoint User Fees	150.00
Total Expenses	\$18,466.14

Current Invoice Summary

Matter Name : Steve Bannon

Matter #: 08147-00001
Bill Date: July 21, 2020
Invoice Number: 101-
0000105339

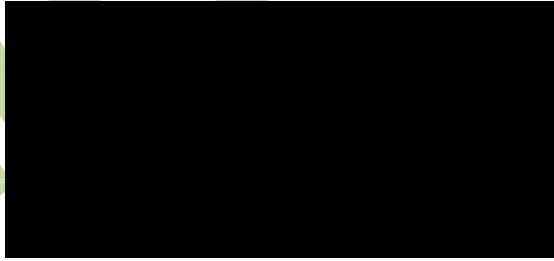
Total Fees.....\$7,117.00
Expenses.....\$18,466.14
Total Due this Invoice.....\$25,583.14
Payment Due By August 22, 2020

Please reference invoice number and send check to:

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Bank ABA No.:
Swift Code:
References:



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